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Ontario Legislative Assembly

SESSIONAL PAPERS

VOL. LVII.—PART I.

SECOND SESSION

OF THE

SIXTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1925

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TORONTO:

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty

1926



LIST OF SESSIONAL PAPERS

PRESENTED TO THE HOUSE DURING THE SESSION.

TITLE.	No.	REMARKS.
Accounts, Public.....	1	<i>Printed.</i>
Agricultural College, Report.....	28	"
Agricultural Development Board, Report.....	66	"
Agricultural and Experimental Union, Report.....	29	"
Agriculture, Department of, Report.....	27	"
Agriculture, Statistics Branch, Report.....	40	"
Archives and Public Records, Report.....	45	<i>Not Printed.</i>
Auditor's Report.....	67	<i>Printed.</i>
Browning, Harris Company, Bond Purchase.....	53	<i>Not Printed.</i>
Carrick, J. J., agreement for extension.....	65	<i>Not Printed.</i>
Children, Neglected and Dependent, Report.....	25	<i>Printed.</i>
Civil Servants, permanent and temporary.....	55	<i>Not Printed.</i>
Civil Service Commissioner, Report.....	70	"
Division Courts, Report of Inspector.....	5	<i>Printed.</i>
Education, Report.....	16	<i>Printed.</i>
Education, Orders-in-Council.....	51	<i>Not Printed.</i>
Elections in June and July.....	44	<i>Printed.</i>
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Extra-mural Employment, Report.....	59	<i>Printed with No. 22</i>
Game and Fisheries, Report.....	13	<i>Printed.</i>
Health, Report of Board.....	20	<i>Printed.</i>
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Hydro-Electric Power Commission, Report.....	46	"
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Insurance, Report.....	10	"
Labour Department, Report.....	15	<i>Printed.</i>
Lands and Forests Department, Report.....	3	"
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Loan Corporations, Report.....	11	"

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Ontario Athletic Commission, Report.....	58	<i>Not Printed.</i>
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Provincial Securities Company <i>re</i> Bonds.....	53	<i>Printed.</i>
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whether ordered to be printed or not.

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| No. 2 | Estimates—Supplementary for the service of the Province for the year ending October 31st, 1925. Presented to the Legislature, March 5th, 1925. <i>Printed.</i> Further Supplementary Estimates for the year ending October 31st, 1924. Presented to the Legislature, March 31st, 1925. <i>Printed.</i> Estimates for the year ending October 31st, 1926. Presented to the Legislature, April 6th, 1925. <i>Printed.</i> |

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| No. 5 | Report of the Inspector of Division Courts for the year 1924. Presented to the Legislature, March 19th, 1925. <i>Printed.</i> |
| No. 6 | Report of the Inspector of Legal Offices. <i>Printed.</i> |
| No. 7 | Report of the Inspector of Registry Offices for the year 1924. Presented to the Legislature, March 5th, 1925. <i>Printed.</i> |
| No. 8 | Report of the Provincial Municipal Auditor for the year 1924. Presented to the Legislature, February 12th, 1925. <i>Printed with No. 43.</i> |
| No. 9 | Report of the Queen Victoria Niagara Falls Park Commission. <i>Not Presented.</i> |
| No. 10 | Report of the Superintendent of Insurance for the year 1924. Presented to the Legislature, April 1st, 1925. <i>Printed.</i> |
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- No. 13 Report of the Department of Game and fisheries for the year 1924. Presented to the Legislature, April 2nd, 1925. *Printed.*
- No. 14 Highway Improvement Fund, sums chargeable to. *Not Presented.*
- No. 15 Report of the Department of Labour for the year 1924. Presented to the Legislature, March 6th, 1925. *Printed.*
- No. 16 Report of the Department of Education for the year 1924. Presented to the Legislature, April 8th, 1925. *Printed.*
- No. 17 Report of the Board of Governors of the University of Toronto for the year 1924. Presented to the Legislature, February 25th, 1925. *Printed.*
- No. 18 Report of the Secretary and Registrar of the Province for the year 1924. Presented to the Legislature, April 2nd, 1925. *Not Presented.*
- No. 19 Report upon Births, Marriages and Deaths for the year 1924. *Printed.*
- No. 20 Report of the Provincial Board of Health for the year 1924. Presented to the Legislature, March 6th, 1925. *Printed.*

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- No. 22 Report of the Board of Parole for the year 1924. Presented to the Legislature, February 18th, 1925. *Printed.*
- No. 23 Report respecting Hospitals and Charitable Institutions for the year 1924. Presented to the Legislature, April 9th, 1925. *Printed.*
- No. 24 Report respecting Prisons and Reformatories for the year 1924. Presented to the Legislature, April 9th, 1925. *Printed.*
- No. 25 Children, Neglected and Dependent, Report for the year 1924. Presented to the Legislature, 25th February, 1925. *Printed.*
- No. 26 Report of the Board of License Commissioners on the operation of the Ontario Temperance Act for the year 1924. Presented to the Legislature, April 9th, 1925. *Printed.*

No. 27	Report of the Department of Agriculture for the year 1924. Presented to the Legislature, April 9th, 1925. <i>Printed.</i>
No. 28	Report of the Ontario Agricultural College and Experimental Farm for the year 1924. Presented to the Legislature, April 9th, 1925. <i>Printed.</i>
No. 29	Report of the Agricultural and Experimental Union for the year 1924. Presented to the Legislature, April 9th, 1925. <i>Printed.</i>
No. 30	Report of the Vegetable Growers' Association. <i>Printed for distribution.</i>
No. 31	Report of the Entomological Society. <i>Printed for distribution.</i>
No. 32	Report of the Bee-Keepers' Association. <i>Printed for distribution.</i>
No. 33	Report of the Dairymen's Associations. <i>Printed for distribution.</i>
No. 34	Report of the Livestock Branch. <i>Printed for distribution.</i>
No. 35	Report of Municipal Affairs <i>re</i> Housing. <i>Not Presented.</i>
No. 36	Report of the Women's Institutes for the year 1924. Presented to the Legislature, April 9th, 1925. <i>Not bound in Sessionals.</i>
No. 37	Report of the Agricultural Societies, Fairs and Exhibitions. <i>Printed for distribution.</i>
No. 38	Report of the Horticultural Societies. <i>Printed for distribution.</i>
No. 39	Report of the Fruit Growers' Association. <i>Printed for distribution.</i>
No. 40	Report of Statistics Branch of the Department of Agriculture for the year 1924. Presented to the Legislature, April 9th, 1925. <i>Printed.</i>
No. 41	Report of the Temiskaming and Northern Ontario Railway Commission. <i>Printed.</i>
No. 42	Report of the Librarian on the State of the Library for the year 1924. Presented to the Legislature, February 12th, 1925. <i>Not Printed.</i>
No. 43	Report of the Ontario Railway and Municipal Board for the year 1924. Presented to the Legislature, April 9th, 1925. <i>Printed.</i>
No. 44	Return from the Records of the By-elections held in June and July, 1924. Presented to the Legislature, February 10th, 1925. <i>Printed.</i>
No. 45	Report on the Public Records and Archives for the year 1924. Presented to the Legislature, April 8th, 1925. <i>Not Printed.</i>

- No. 46 Report of the Hydro-Electric Power Commission of Ontario for the year 1924. Presented to the Legislature, April 9th, 1925. *Printed.*

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- No. 47 Report of Provincial Auditor. *Printed.*
- No. 48 Report of the Workmen's Compensation Board. *Printed.*
- No. 49 Report of the Ontario Veterinary College for the year 1924. Presented to the Legislature, April 9th, 1925. *Printed.*
- No. 50 Return from the Records of the Plebiscite Vote held on October 23rd, 1924. Presented to the Legislature, March 13th, 1925. *Printed.*
- No. 51 Copies of Regulations and Orders-in-Council under the authority of the Department of Education Act. Presented to the Legislature, February 11th and April 1st, 1925. *Not Printed.*
- No. 52 Reports of Municipal Water Works and Gas Systems for 1924. Presented to the Legislature, February 12th, 1925. *Printed with Municipal Statistics.*
- No. 53 Return to an Order of the House, dated April 11th, 1924, that there be laid before this House, a Return of all contracts between the Treasury Department and the Provincial Securities Company on the Browning and Harris Company of Hamilton for the purchase of outstanding bonds of the Province of Ontario. Presented to the Legislature, February 12th, 1925. *Mr. Raney. Not Printed.*
- No. 54 Return to an Order of the House, of the 14th April, 1924, that there be laid before this House, a Return of copies of all correspondence in connection with the closing and opening of Whitefish Bay in the North Channel opposite Little Current during last ten years. Also, copy of Order-in-Council passed by the late Government dealing with this matter. Presented to the Legislature, February 12th, 1925. *Mr. Wallis. Not Printed.*
- No. 55 Return to an Order of the House, of the 14th April, 1924, that there be laid before this House, a Return showing the total number of permanent and temporary civil servants on July 15th, 1923, in the pay of the Province. How many have since resigned. How many have since been dismissed or have requested to resign. How many permanent and temporary civil servants have been appointed since that date. Presented to the Legislature, February 12th, 1925. *Mr. Bragg. Not Printed.*
- No. 56 Statement of the Legislative grants for the year 1924 paid to Rural, Public and Separate Schools in the Counties and Districts and

to Urban Public and Separate Schools in the Counties and Districts which in accordance with the provisions of the Amendment to the Schools Act passed in 1922 were classed as Rural Schools and received grants as such. Presented to the Legislature, February 12th, 1925. *Not Printed.*

- No. 57 Return to an Order of the House, dated April 11th, 1924, that there be laid before this House, a Return, down to the date thereof, of:—(a) All correspondence between the Government or any Member thereof, and any person or organization favouring the submission to the electors of Ontario of a plebiscite, or referendum, on the Ontario Temperance Act or the liquor question and all resolutions or petitions received by the Government or any Member thereof favouring such a submission, and (b) all correspondence between the Government or any Member thereof and any person or organization opposing such a submission. Presented to the Legislature, February 13th, 1925. *Mr. Raney. Not Printed.*
- No. 58 Report of the Ontario Athletic Commission for the year 1924. Presented to the Legislature, February 17th, 1925. *Not Printed.*
- No. 59 Report of the Commissioner of Extra-mural Employment of Sentenced Persons' Act, 1924. Presented to the Legislature, February 18th, 1925. *Printed with No. 22.*
- No. 60 Report under the Children's Protection Act and First Annual Report under the Adoption Act, 1921, and the Children of Unmarried Parents Act, 1921. Presented to the Legislature, February 25th, 1925. *See No. 25.*
- No. 61 Report of the Public Service Superannuation Board for the year 1924. Presented to the Legislature, February 25th, 1925. *Not Printed.*
- No. 62 Report on the Distribution of Revised and Sessional Statutes for the year 1924. Presented to the Legislature, February 25th, 1925. *Not Printed.*
- No. 63 Report of the Minimum Wage Board for the year 1923. Presented to the Legislature, March 13th, 1925. *Printed.*
- No. 64 Report of the Minimum Wage Board for the year 1924. Presented to the Legislature, March 13th, 1925. *Printed.*
- No. 65 Return to an Order of the House, dated April 11th, 1924, That there be laid before this House, a Return of the following papers:—
1. Agreement made in 1918 between the Government of Ontario and J. J. Carrick for extension of time to build mills under leases of Pic River and Black Sturgeon River Pulp Limits. 2. Copies of all subsequent agreements with reference to the said limits or mills between the Government of Ontario or the Hydro-

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- No. 66 Report of the Agricultural Development Board for the year 1924. Presented to the Legislature, March 13th, 1925. *Printed.*
- No. 67 Auditor's Report for the years 1923-24 prepared pursuant to provision of an Order-in-Council, dated October 28th, 1909. Presented to the Legislature, March 30th, 1925. *Not Printed.*
- No. 68 Return to an Order of the House of the 6th March, 1925, for a Return showing all requests by the Minister of Highways under the Ontario Highways Act, 1924, 14 Geo. V, cap. 28, that the Highway Committee consult with him as to the administration of Acts of the Legislature respecting the construction, maintenance and operation of highways by municipal corporations or the Province, and for a Return of all recommendations and suggestions made by said Committee to the Minister in consequence of such requests for improvement and amendments in said Acts and the administration of the same, and for a Return showing all requests of the Minister that said Committee personally visit and inspect any highway or district through which it was proposed to construct, improve or extend any highway under any of said Acts and for a Return showing all reports of said Committee made to the Minister in consequence thereof. Presented to the Legislature, March 30th, 1925. *Mr. Mewhinney. Not Printed.*
- No. 69 Report of the Mothers' Allowance Commission for the year 1923-24. Presented to the Legislature, March 31st, 1925. *Printed.*
- No. 70 Report of the Civil Service Commissioner for the year 1924. Presented to the Legislature, April 7th, 1925. *Not Printed.*
- No. 71 Report of the Commissioner of the Ontario Provincial Police for the year 1924. Presented to the Legislature, April 3rd, 1925. *Not Printed.*

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- No. 72 Copies of Orders-in-Council under the Ontario Insurance Act. Presented to the Legislature, April 7th, 1925. *Not Printed.*

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- No. 73 Report of the Architect's Branch of the Public Works Department. Presented to the Legislature, April 8th, 1925. *Printed.* +
- No. 74 Return to an Order of the House of the 27th March, 1925, showing all correspondence passing between the solicitors of Alva Lindsay McBride, widow of Kenneth McBride, deceased, and the Department of Lands and Forests and between said Department and said solicitors regarding back pay due the said Kenneth McBride at his decease and compensation due the widow on account of said decease and all correspondence from other parties with said Department and by the said Department with other parties in relation to the same. Presented to the Legislature, April 9th, 1925. *Mr. Sinclair. Not Printed.*
- No. 75 Return to an Order of the House of the 3rd day of April for a Return showing:—1. How many timber areas have been disposed of by the present Government down to the date hereof (a) by way of permit, (b) by way of addition to areas previously disposed of, (c) by way of sale or tender. 2. To whom were these areas disposed of. 3. What prices were received for the different kinds of wood and timber. 4. In how many of the above cases was there inserted in the contract a wage clause as provided by Resolution of this House adopted April 14th, 1924. Presented to the Legislature, April 9th, 1925. *Mr. Heenan. Not Printed.*
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* Pt VI never published (Letter of Feb. 23/43 from Bureau, Clerk's Office, Legis. Assembly)

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO

FOR THE
Twelve Months Ended 31st October

1924

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO:

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty

1925



TO HIS HONOUR HENRY COCKSHUTT, ESQ.,
Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the twelve months ended 31st October, 1924.

Respectfully submitted,

WILLIAM H. PRICE,
Treasurer.

Treasury Department, Ontario,
February 10th, 1925.

Audit Office,
February 10th, 1925.

HON. WILLIAM H. PRICE,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the twelve months ended 31st October, 1924.

I have the honour to be,

Sir,

Your obedient servant,

G. A. BROWN,
Provincial Auditor.

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AS AT OCTOBER 31st, 1924

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CONSOLIDATED

Statements of Receipts and Payments

Page No.	Statement No.	Departments	Ordinary	Capital	Total
		RECEIPTS	\$ c.	\$ c.	\$ c.
14	2	Prime Minister.....	8,334,359 17	3,085,220 15	11,419,579 32
14	3	Legislation.....	21,560 64		21,560 64
		Attorney-General—			
14	4	Administration of Justice...	1,888,470 66		1,888,470 66
15	4	Insurance Department.....	131,376 15		131,376 15
15	5	Education.....	571,556 83		571,556 83
16	6	Lands and Forests.....	3,335,206 03	1,418,313 90	4,753,519 93
		Mines—			
18	7	Mines.....	593,218 15		593,218 15
19	8	Game and Fisheries.....	667,233 46		667,233 46
		Public Works and Highways—			
19	9	Public Works.....	22,506 25		22,506 25
20	10	Public Highways.....	5,498,028 75	3,657,117 71	9,155,146 46
		Health and Labour—			
21	11	Health.....	83,305 49		83,305 49
21	12	Labour.....	906,414 28		906,414 28
23	13	Provincial Treasurer.....	16,360,934 45	480,911 66	16,841,846 11
37	14	Provincial Secretary.....	1,449,662 57	370,015 28	1,819,677 85
40	15	Agriculture.....	476,132 72		476,132 72
42	16	Stationery Account—Excess of total distribution to Departments during year over actual purchases.....	2,755 47		2,755 47
			40,342,721 07	9,011,578 70	49,354,299 77
43	17	PUBLIC DEBT.....	198,202 58	65,543,842 51	65,742,045 09
		TOTAL RECEIPTS.....	40,540,923 65	74,555,421 21	115,096,344 86
		Bank Balances—November 1st, 1923.....			18,296,787 26
					133,393,132 12

ORDINARY—RECAPITULATION

Total Payments—as per contra.....	\$48,866,568 88
Total Receipts—as above.....	40,540,923 65
Excess of Ordinary Payments over Ordinary Receipts.....	\$8,325,645 23
Add—Discount on Loans	
On Treasury Bills.....	\$62,500 00
On Loans—Amount applicable to year.....	80,619 28
	143,119 28
Deficiency of Ordinary Revenue for year.....	\$8,468,764 51

No. 1

REVENUE FUND

for Fiscal Year ended 31st October, 1924

Page No.	Departments	Ordinary	Capital	Total
	PAYMENTS	\$ c.	\$ c.	\$ c.
A2	Lieutenant-Governor's Office.....	5,400 00		5,400 00
B2	Prime Minister.....	1,282,233 37	15,622,907 50	16,905,140 87
C2	Legislation.....	314,867 38		314,867 38
D2	Attorney-General—			
	Administration of Justice.....	2,201,069 48	2,720 00	2,203,789 48
	Insurance Department.....	* 41,431 14		41,431 14
E2	Education.....	9,283,487 65	361,435 03	9,644,922 68
F2	Lands and Forests.....	2,647,445 47	3,087,855 17	5,735,300 64
	Mines—			
G2	Mines.....	324,408 66		324,408 66
H2	Game and Fisheries.....	323,985 29	14,680 74	338,666 03
	Public Works and Highways—			
I2	Public Works.....	850,000 31	1,306,306 47	2,156,306 78
J2	Public Highways.....	3,001,235 05	8,131,024 80	11,132,259 85
	Health and Labour—			
K2	Health.....	554,721 57		554,721 57
L2	Labour.....	2,104,016 68		2,104,016 68
M2	Provincial Treasurer.....	2,025,171 41	7,199,785 08	9,224,956 49
N2	Provincial Auditor.....	72,953 83		72,953 83
O2	Provincial Secretary.....	5,438,647 49	265,183 70	5,703,831 19
P2	Agriculture.....	2,137,832 36	9,450 00	2,147,282 36
Q2	General Miscellaneous.....	84,069 31	33,870 30	117,939 61
		32,692,976 45	36,035,218 79	68,728,195 24
M5	PUBLIC DEBT.....	16,173,592 43	26,375,415 86	42,549,008 29
	TOTAL PAYMENTS.....	48,866,568 88	62,410,634 65	111,277,203 53
46	Bank Balances—October 31st, 1924			22,115,928 59
	* NOTE:—Includes \$1,303.00 Refunds, viz: Insurance Registry Fees, \$700.00, and Insurance License Fees, \$603.00, shown on page D27 in "Miscellaneous Refunds" of Attorney-General's Department.			133,393,132 12

CAPITAL—RECAPITULATION

Total Receipts—as per contra	\$74,555,421 21
Total Payments—as above.....	62,410,634 65
Excess of Capital Receipts over Capital Payments.....	\$12,144,786 56
Accounted for thus—	
Deficit of Ordinary Receipts for Year.....	\$8,325,645 23
Balance in Banks, Increase—	
At October 31st, 1924.....	\$22,115,928 59
At November 1st, 1923.....	18,296,787 26
	3,819,141 33
	\$12,144,786 56

Statement No. 1 (a)

RECEIPTS

Comparative Statement for Fiscal Years 1923 and 1924

DEPARTMENT	ORDINARY		CAPITAL	
	1923	1924	1923	1924
	\$ c.	\$ c.	\$ c.	\$ c.
Prime Minister.....	7,298,301 72	8,334,359 17	640,914 85	3,085,220 15
Legislation.....	18,340 66	21,560 64		
Attorney-General:				
Law Enforcement, etc.	1,611,216 40	1,888,470 66		
Insurance Department.....	131,533 28	131,376 15		
	1,742,749 68	2,019,846 81		
Education.....	483,385 93	571,556 83		
Lands and Forests.....	1,993,448 40	3,335,206 03	887,468 85	1,418,313 90
Mines:				
Mines.....	562,872 25	593,218 15		
Game and Fisheries.....	621,148 08	667,233 46		
	1,184,020 33	1,260,451 61		
Public Works and Highways:				
Public Works.....	14,473 89	22,506 25		
Public Highways.....	4,525,928 14	5,498,028 75	1,652,528 08	3,657,117 71
	4,540,402 03	5,520,535 00	1,652,528 08	3,657,117 71
Health and Labour:				
Health.....		83,305 49		
Labour.....	758,360 83	906,414 28		
	758,360 83	989,719 77		
Provincial Treasurer.....	14,394,420 51	16,360,934 45	292,377 46	480,911 66
Provincial Secretary.....	1,226,520 52	1,449,662 57	372,095 27	370,015 28
Agriculture.....	339,084 19	476,132 72		
Stationery Account.....		2,755 47	67,410 65	
Total Receipts—Excluding Public Debt.....	33,979,034 80	40,342,721 07	3,912,795 16	9,011,578 70
Public Debt:				
Capital.....			76,030,667 76	65,543,842 51
Net proceeds Loans and Treasury Bills and In- terest on General Sink- ing Fund Investments.				
Ordinary.....	131,177 82	198,202 58		
Interest accrued on Loan Subscriptions, Prem- ium and Exchange— Treasury Bills.				
Total Receipts—Public Debt.	131,177 82	198,202 58	76,030,667 76	65,543,842 51
Total Receipts.....	34,110,212 62	40,540,923 65	79,943,462 92	74,555,421 21

NOTE.—In the case of 1923 figures—Miscellaneous-Casual Revenue, \$18,677.67, has been allocated to the Departments interested. (See Statement No. 1, Public Accounts, 1923.)

In the case of 1923 figures, Proceeds of Loans are shown at the net proceeds realized. Revenue as per Public Accounts 1923, included Discount on Loans charged off as applicable to year, viz: \$472,301.22, as Receipt from Loans (See page 12, Public Accounts 1923). For comparative purposes, this has been deducted to bring 1923 figures to the same form as those of 1924.

Statement No. 1 (a)

PAYMENTS

Comparative Statement for Fiscal Years 1923 and 1924

DEPARTMENTS	ORDINARY		CAPITAL	
	1923	1924	1923	1924
	\$ c.	\$ c.	\$ c.	\$ c.
Lieutenant-Governor's Office.	5,400 00	5,400 00		
Prime Minister.....	1,649,451 61	1,282,233 37	11,681,412 40	15,622,907 50
Legislation.....	457,531 34	314,867 38		
Attorney-General—				
Law Enforcement, etc.....	2,343,299 32	2,201,069 48		2,720 00
Insurance Department.....	46,227 96	41,431 14		
	2,389,527 28	2,242,500 62		2,720 00
Education.....	9,835,581 26	9,283,487 65	203,645 86	361,435 03
Lands and Forests.....	2,915,017 89	2,647,445 47	4,139,494 53	3,087,855 17
Mines:				
Mines.....	315,454 77	324,408 66		
Game and Fisheries.....	356,672 04	323,985 29	34,750 15	14,680 74
	672,126 81	648,393 95	34,750 15	14,680 74
Public Works and Highways:				
Public Works.....	1,000,640 21	850,000 31	1,600,324 63	1,306,306 47
Public Highways.....	3,302,950 41	3,001,235 05	19,206,120 46	8,131,024 80
	4,303,590 62	3,851,235 36	20,806,445 09	9,437,331 27
Labour and Health:				
Health.....	513,936 77	554,721 57		
Labour.....	2,124,433 61	2,104,016 68		
	2,638,370 38	2,658,738 25		
Provincial Treasurer.....	2,156,828 30	2,025,171 41	6,442,820 59	7,199,785 08
Provincial Auditor.....	60,886 51	72,953 83		
Provincial Secretary.....	6,084,987 15	5,438,647 49	385,215 43	265,183 70
Agriculture.....	1,996,823 18	2,137,832 36		9,450 00
General Miscellaneous.....	156,307 34	84,069 31		33,870 30
Total Payments—Excluding Public Debt.....	35,322,429 67	32,692,976 45	43,693,784 05	36,035,218 79
Public Debt:				
Loans and Treasury Bills, Principal Payments.....			19,316,198 14	26,375,415 86
Interest, Exchange, Bank Commission, Premium, Engraving and Advertis'g	13,510,708 26	16,173,592 43		
Total Payments—Public Debt	13,510,708 26	16,173,592 43	19,316,198 14	26,375,415 86
Total Payments.....	48,833,137 93	48,866,568 88	63,009,982 19	62,410,634 65
Discount on Loans: Amount chargeable against current year.....	472,301 22	143,119 28		
Total.....	49,305,439 15	49,009,688 16	63,009,982 19	62,410,634 65

Statement No. 2
PRIME MINISTER'S DEPARTMENT
Revenue for Fiscal Year 1924

ORDINARY—**HYDRO-ELECTRIC POWER COMMISSION—**

Interest on Funds advanced..... \$7,341,727 72

Interest Adjustment—1918 to 1922—

On Funds advanced—

Hydro System..... 193,330 96

Central Ontario System..... 26,750 06

Purchase Central Ontario System and

Brunton Limits..... 22,540 43

\$7,584,349 17**TEMISKAMING AND NORTHERN ONTARIO RAILWAY—**

Interest on Funds Advanced..... 750,000 00

CASUAL..... 10 00

\$8,334,359 17**CAPITAL—****HYDRO-ELECTRIC POWER COMMISSION—**

Refund of Advances..... \$2,604,778 39

ONTARIO PUBLIC SERVICE SUPERANNUATION FUND—

Employees' and Government's Contributions..... 480,441 76

3,085,220 15\$11,419,579 32**Statement No. 3****LEGISLATION****Revenue for Fiscal Year 1924****ORDINARY—****Clerk of the Legislative Assembly—**

Private Bills—Fees..... \$21,520 79

Certifying Private Bills..... 39 35

Sale of Books..... 50

\$21,560 64**Statement No. 4****ATTORNEY-GENERAL'S DEPARTMENT****Revenue for Fiscal Year 1924****ORDINARY—****ADMINISTRATION OF JUSTICE—****Board of License Commissioners and Ontario Provincial Police—**

Dispensaries..... \$900,000 00

Native Wine Permits..... 3,600 00

Vendors' License Fees..... 15 00

Standard Hotel License Fees..... 2,344 00

Fines, Breach Ontario Temperance Act..... 426,665 80

Confiscated Liquor..... 106,596 53

Constables' Fees..... 18,156 62

Druggists' Permits..... 821 15

Sale, Confiscated Automobiles..... 5,393 64

Sundries, Refunds, Rebates, etc..... 774 68

\$1,464,367 42**Surplus Fees, etc.—**

Division Court Clerks..... \$49,068 79

Registrars of Deeds..... 66,734 05

Crown Attorneys and Clerks of the Peace..... 24,386 38

Local and Surrogate Registrars..... 69,945 67

County Court Clerks..... 7,251 93

Deputy Clerks of the Crown..... 460 56

Local Masters of Titles..... 12,699 27

Police Magistrates..... 29,079 10

Sheriffs..... 14,142 53

Bankruptcy Fees..... 14,614 93

Jury Fees..... 102 00

Court Reporters' Fees..... 45 43

Ontario Railway and Municipal Board..... 13 30

288,543 94

Carried forward..... \$1,752,911 36

Statement No. 4

ATTORNEY-GENERAL'S DEPARTMENT—Continued

ORDINARY—			
ADMINISTRATION OF JUSTICE—Brought forward.....			\$1,752,911 36
Fines and Forfeitures—			
Crown Attorneys and Clerks of the Peace.....		\$19,510 43	
Police Magistrates.....		41,864 11	
City of Hamilton, Back Fines.....		10,941 56	
City of Brantford, ".....		1,039 15	
City of St. Thomas, ".....		1,612 00	
Miscellaneous.....		1,413 11	
			76,380 36
Miscellaneous—			
Public Trustee—Refund of Expenditure.....		\$41,382 92	
Estreated Bail.....		7,949 01	
Refunds—Ontario Election Act.....		8,000 00	
Unclaimed Money.....		559 83	
Confiscated Money.....		163 44	
Miscellaneous.....		1,123 74	
			59,178 94
TOTAL, ADMINISTRATION OF JUSTICE.....			\$1,888,470 66

DEPARTMENT OF INSURANCE—

Ontario Insurance Act—

Dominion Licensees.....	\$56,325 00	
Underwriters' Agencies.....	2,800 00	
Ontario Licensees.....	8,585 00	
Friendly Societies Register.....	3,020 00	
Insurance Agents, Brokers and Adjusters.....	43,574 35	
Tax on Premiums.....	1,998 89	
Miscellaneous.....	1,700 71	
		\$118,003 95

Loan and Trust Corporations Act—

Loan Companies Register.....	\$5,240 00	
Loaning Land Companies Register.....	550 00	
Trust Companies Register.....	5,800 00	
Miscellaneous.....	1,057 20	
		12,647 20

Money Lenders Act—

Registry.....	725 00	
		131,376 15
		<u>\$2,019,846 81</u>

Statement No. 5

EDUCATION DEPARTMENT

Revenue for Fiscal Year 1924

ORDINARY—

Provincial Model Schools—Toronto and Ottawa—			
Fees from Model School Pupils.....			\$18,340 00
Departmental Examinations—			
Fees.....		\$88,316 12	
Appeals.....		2,849 57	
			91,165 69
Public Institutions—			
School for Deaf.....		\$15,807 29	
School for Blind.....		20,450 74	
Northern Academy, Monteith.....		22,303 47	
			58,561 50
Federal Grants—Technical Education—			
Subventions from the Dominion of Canada for the purpose of promoting Technical Education.....			340,329 28
Miscellaneous—			
School Acts, Manuals, Waste Paper, Refunds, etc.....			63,157 36
			<u>\$571,553 83</u>
Casual—Paid direct to Provincial Treasurer—			
Lost Book—Library.....			3 00
			<u>\$571,556 83</u>

Statement No. 6

DEPARTMENT OF LANDS AND FORESTS

Revenue for the Fiscal Year 1924

LANDS AND FORESTS—

ORDINARY—

LAND COLLECTIONS—

Crown Lands—

Agricultural.....	\$97,930 19
Town Sites.....	21,860 32

\$119,790 51

Clergy Lands.....	968 55
Common School Lands.....	1,055 72
Grammar School Lands.....	614 08
University Lands.....	1,290 19

\$123,719 05

Less—Regarded as Capital, 75%.... 92,789 29

\$30,929 76

Rentals—

Crown Leases.....	\$80,320 23
Algonquin Provincial Park.....	2,762 56
Rondeau Provincial Park.....	4,091 00
Temagami Leases.....	1,851 15
Bruce Beach.....	712 84
Sand and Gravel.....	37 70

89,775 48

\$120,705 24

WOODS AND FORESTS—

Bonus.....	\$1,352,487 77
Timber Dues.....	2,275,006 32

\$3,627,494 09

Less—Regarded as Capital, 30%.... 1,088,248 23

\$2,539,245 86

Fire Protection Tax.....	\$398,283 71
Ground Rent.....	103,558 62
Transfer Fees.....	6,290 00
Mill Licenses.....	636 25

508,768 58

Parks—

Algonquin Provincial Park.....	\$6,662 56
Rondeau Provincial Park.....	1,142 59
Quetico Provincial Park.....	1,092 00

8,897 15

Miscellaneous Fees—

Casual.....	\$1,514 41
Cullers.....	667 10
Forest Reserves Guides.....	189 00

2,370 51

3,059,282 10

REFUNDS—

Forest Ranging.....	\$145,589 65
Fire Ranging.....	4,471 87
Clearing Townsites and Removing Fire Hazards.....	461 12
Surveys.....	2,403 55
Reforestation.....	1,297 56
Way Township.....	400 00
Agents' Salaries and Disbursements.....	200 00
Insurance.....	200 00
Miscellaneous.....	194 94

155,218 69

Total Ordinary—carried forward.....\$3,335,206 03

Statement No. 6

DEPARTMENT OF LANDS AND FORESTS—Continued

Revenue for Fiscal Year 1924

LANDS AND FORESTS—Continued

ORDINARY—

Total—Brought forward.....\$3,335,206 03

CAPITAL—

Land Collections, 75% of total.....	\$123,719 05	\$92,789 29	
Bonus and Timber Dues, 30% of total.....	3,627,494 09	1,088,248 23	
			<u>1,181,037 52</u>

Total, Lands and Forests.....\$4,516,243 55

COLONIZATION ROADS, ETC.—REFUNDS—Capital.....\$3,713 39

NORTHERN DEVELOPMENT BRANCH—

CAPITAL—

Section 1 (B) Roads—Sale of supplies, camp buildings and equipment; rentals, interest and refunds..	\$4,484 38	
Section 1 (D) Farms—Sale of hay.....	176 81	
Section 1 (D) Assistance of Settlers—Cash sales of feed and notes retired.....	6,361 39	
Section 1 (D) Assistance of Settlers—Fire Relief—Refund on tents.....	7,522 69	
Section 2 (1) Seed Grain—Cash sales and notes retired.....	28,764 11	
Section 2 (1) Agricultural Implements—Notes retired.....	10,274 82	
Section 2 (2) Purchase of Cattle Account—Payment on account of notes.....	183 76	
Clause 5 (1-12) Soldiers' Settlement Account — Notes retired (Kapuskasing Colony), Sale of buildings (Shackleton Colony), Rental of sidings...	41,937 95	
	<u>\$99,705 91</u>	
Settlers' Loan Account—Payments on principal, interest, etc.	133,857 08	
		<u>233,562 99</u>
		<u>237,276 38</u>
		<u>\$4,753,519 93</u>

SUMMARY—

ORDINARY—Lands and Forests.....	\$3,335,206 03
CAPITAL—Lands and Forests.....	\$1,181,037 52
Colonization Roads Refunds.....	3,713 39
Northern Development Branch.....	233,562 99
	<u>1,418,313 90</u>
	<u>\$4,753,519 93</u>

Statement No. 7
DEPARTMENT OF MINES
Revenue for Fiscal Year 1924

ORDINARY—

Mining Sales.....		\$83,822 62	
Rent—			
Mining Leases.....	\$12,019 09		
Licenses of Occupation.....	5,341 73		
		17,360 82	
Boring Permits.....			\$101,183 44
Sand and Gravel Royalty.....	\$107,185 09		500 25
Sand and Gravel Licenses.....	3,812 68		
			110,997 77
Miners' Licenses.....	\$47,017 66		
Permits.....	3,793 00		
Recording Fees.....	44,461 35		
			95,272 01
Mining Tax Act—			
Acreage Tax.....	\$37,207 90		
Profit Tax.....	191,982 36		
Gas Tax.....	15,378 07		
			244,568 33
Casual Fees.....	\$6,702 79		
Temiskaming Testing Laboratories, Fees.....	25,373 78		
Purchase of Gold and Silver Ores.....	2,415 30		
Chemical and Assay, Fees.....	3,165 90		
Cable Testing Machine, Fees.....	1,213 00		
Natural Gas Commissioner's Office, Fees.....	1,205 15		
Draughtsman, North Bay, Fees.....	485 92		
Mining Recorders.....	75 15		
			40,636 99
Refunds—			
Explorations and Investigations.....	55 75		
Insurance.....	60		
			56 35
			\$593,215 14
Alberta Coal Freight—Paid direct to Provincial Treasurer.....			3 01
			\$593,218 15

Statement No. 8

DEPARTMENT OF GAME AND FISHERIES

(Under Minister of Mines)

Revenue for the Fiscal Year 1924

ORDINARY—

GAME—

Royalty.....	\$140,704 89	
Commissions.....	813 00	
Trappers' Licenses.....	47,676 41	
Non-Resident Hunting Licenses.....	43,425 00	
Deer Licenses.....	58,680 00	
Moose Licenses.....	6,903 50	
Fur Dealers' Licenses.....	48,639 00	
Fur Farmers' Permits.....	2,045 00	
Tanners' Licenses.....	190 00	
Game Dealers' Licenses.....	532 00	
Hotel and Restaurant Licenses, etc.....	259 00	
Cold Storage Licenses.....	240 00	
Guides' Licenses.....	2,868 00	
Fines.....	12,772 30	
Sales.....	6,394 44	
		\$372,142 54

FISHERIES—

Fishing Licenses.....	\$123,893 50	
Royalty.....	45,663 64	
Angling Permits.....	105,862 50	
Fines.....	1,981 80	
Sales.....	5,321 01	
Miscellaneous.....	12,362 97	
		295,085 42

\$667,227 96

Refund—Paid direct to Provincial Treasurer..... 5 50

\$667,233 46

Statement No. 9

DEPARTMENT OF PUBLIC WORKS

Revenue for Fiscal Year 1924

ORDINARY—

Sale of Meal Tickets, Whitby Hospital.....	\$7,029 11	
Sale of Materials, Lumber, Furniture, etc.....	5,432 46	
Refund of Perquisites.....	3,234 50	
Commission on Telegrams.....	2,736 02	
Rent.....	1,055 00	
Refunds.....	2,980 96	
Telephone Pay Stations.....	38 20	
		\$22,506 25

Statement No. 10
DEPARTMENT OF PUBLIC HIGHWAYS
 (Under Minister of Public Works and Highways)
Revenue for Fiscal Year 1924

ORDINARY—**MOTOR VEHICLES BRANCH—**

Automobile permits.....	\$3,969,879 91
Commercial Permits.....	637,691 50
Trailer Permits.....	4,735 44
Motor Cycle Permits.....	15,224 75
Automobile Dealers' Permits.....	38,075 65
Commercial Dealers' Permits.....	3,000 00
Motorcycle Dealers' Permits.....	48 00
Chauffeurs.....	36,137 62
Non-professional Drivers.....	24 00
Duplicate Badges.....	29 00
Transfers.....	59,222 46
In Transits.....	6,441 50
Garages.....	20,133 84
Searches and Certificates.....	18 50
Incomplete Applications.....	184 25
Public Vehicles.....	10,837 78
Fines.....	4,764 75
Lists.....	30,844 38
Telephone Commission.....	6 51
Balances due on 1923 Permits.....	10,406 59
Cheque previously charged back.....	1,641 45
Overpaid by Agents, 1924.....	504 88

\$4,849,852 76

Deduct—

Commission deducted by Agents.....	\$63,967 60
Express Charges paid by Agents.....	34 26
Cheques charged back by Prov. Treasurer.....	77 77
Refunds of Registration Fees as per statement of Provincial Auditor.....	538 00

64,617 63

\$4,785,235 13

ROAD CONSTRUCTION AND MAINTENANCE—

Cement Sack Refunds.....	\$434,178 96
County Repayments—Maintenance.....	92,301 78
Sale of Cement Stone, and other materials.....	34,261 23
Rental of Equipment.....	25,295 74
Refund on Contract—H. T. Routley.....	24,721 45
Premier Construction Co., sale of material.....	10,580 81
Special material purchased for counties by Department....	20,500 09
Dept. of Railways and Canals, Ottawa, part additional costs	17,278 96
County of Wentworth, Jerseyville Road, part additional costs.....	4,000 00
Freight, demurrage and railway siding refunds.....	9,857 40
Sign permits.....	1,799 15
Rent of property.....	753 91
Sale of maps.....	186 29
Gas pump permits.....	65 00
Miscellaneous.....	36,902 85

712,683 62

Refund, paid direct to Provincial Treasurer—

Accountable warrant, 1922.....	110 00
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Total, Ordinary Revenue.....\$5,498,028 75

CAPITAL—**ROAD CONSTRUCTION AND MAINTENANCE—**

Federal Repayments.....	\$839,303 48
County Repayments, construction.....	1,914,132 84
Township and Suburban areas, repayments.....	827,720 81
Sale of equipment.....	40,845 42
Sale of property.....	19,993 79
Sale of gravel, stone and materials.....	6,221 70
Installing tile drain.....	6,057 29
Miscellaneous, unclassified.....	2,842 38

Total, Capital Revenue.....3,657,117 71

\$9,155,146 46

Statement No. 11

DEPARTMENT OF HEALTH

Revenue for Fiscal Year 1924

ORDINARY—

Federal Grant.....	\$60,171 83	
Registration of Nurses.....	10,793 85	
Liquor Analyses.....	3,366 68	
Biological Products.....	3,467 77	
Laboratory Products.....	1,840 00	
Undertakers' Licenses.....	1,003 00	
Laboratory Grant.....	900 00	
Models.....	185 00	
Chlorine Equipment.....	20 30	
Health Acts.....	14 00	
Casual Revenue.....	1,543 06	
		<u>\$83,305 49</u>

Statement No. 12

DEPARTMENT OF LABOUR

(Under Minister of Health and Labour)

Revenue for Fiscal Year 1924

ORDINARY—

Federal Department of Labour—		
Subvention, re Employment Offices.....	\$61,782 26	
Fees—		
Stationary Engineers' Board.....	\$24,634 40	
Steam Boiler Branch.....	13,041 77	
Private Employment Agencies.....	375 00	
		<u>38,051 17</u>
Fines—Factory Inspection Branch.....	22 35	
Rent—S. E. Cole—Hamilton Office.....	25 00	
		<u>\$99,880 78</u>
Less—Cheques returned by Provincial Treasurer.....	6 00	
		<u>\$99,874 78</u>
Mothers' Allowance Commission—(Statement No. 12a)		
Amount received from Municipalities—See page 22.....	806,539 50	
		<u>\$906,414 28</u>

Statement No. 12 (a)

DEPARTMENT OF LABOUR

MOTHERS' ALLOWANCES COMMISSION

Amount received from Municipalities during the Fiscal Year 1924

Counties—	Amount received	Cities—	Amount received
Brant.....	\$6,037 50	Brantford.....	\$13,166 00
Bruce.....	9,032 50	Belleville.....	5,745 00
Carleton.....	8,919 00	Chatham.....	3,817 50
Dufferin.....	2,223 50	Fort William.....	8,997 50
Elgin.....	6,812 50	Galt.....	6,402 50
Essex.....	9,700 00	Guelph.....	7,678 50
Frontenac.....	4,955 00	Hamilton.....	37,887 00
Grey.....	8,405 50	Kingston.....	9,050 00
Hastings.....	8,502 50	Kitchener.....	7,581 00
Haldimand.....	2,382 00	London.....	20,942 00
Haliburton.....	2,294 50	Niagara Falls.....	2,955 00
Halton.....	4,352 50	Ottawa.....	68,374 50
Huron.....	4,871 00	Owen Sound.....	5,145 00
Kent.....	6,996 50	Oshawa.....	2,375 00
Lanark.....	6,420 00	Peterborough.....	9,952 00
Lambton.....	4,090 00	Port Arthur.....	8,903 50
Leeds and Grenville.....	6,252 50	St. Catharines.....	6,101 00
Lennox and Addington.....	2,940 00	St. Thomas.....	5,576 00
Lincoln.....	4,800 00	Sault Ste. Marie.....	7,950 00
Middlesex.....	7,727 50	Stratford.....	6,232 00
Norfolk.....	5,222 50	Sarnia.....	3,954 50
Northumberland and Durham.....	11,404 50	Toronto.....	205,202 00
Ontario.....	10,251 00	Welland.....	3,145 00
Oxford.....	5,837 00	Windsor.....	8,273 50
Peel.....	5,463 00	Woodstock.....	4,777 50
Perth.....	3,387 50	Towns—	
Prince Edward.....	3,935 00	Brockville.....	3,844 50
Prescott and Russell.....	19,344 50	Gananoque.....	912 50
Peterborough.....	5,727 00	Ingersoll.....	1,735 00
Renfrew.....	19,245 00	Prescott.....	1,130 00
Simcoe.....	24,551 00	St. Marys.....	1,252 50
Stormont, Dundas & Glengarry.....	17,545 00	Smith's Falls.....	3,060 00
Victoria.....	7,237 50	Trenton.....	2,667 50
Waterloo.....	9,429 50	Walkerville.....	2,325 00
Welland.....	7,792 00	Indian Reserves.....	1,952 50
Wellington.....	4,616 00	Refunds by beneficiaries.....	1,535 00
Wentworth.....	5,425 00	Cancelled cheques deposited	
York.....	31,579 00	direct by Treasury.....	235 00
			<hr/>
			\$806,539 50

Statement No. 13

PROVINCIAL TREASURER'S DEPARTMENT

Revenue for Fiscal Year 1924

ORDINARY—

Dominion of Canada—

Annual subsidy, B.N.A. Act, 1907.....	\$240,000 00	
“ grant per capita, B.N.A. Act, 1907.....	2,260,197 20	
“ subsidy (increased) 47, Vic. Cap. 4.....	142,414 48	
		<u>\$2,642,611 68</u>

Corporations Tax Act (see Statement No. 13(a))..... 5,433,249 36

Succession Duty (see Statement No. 13(b))..... 4,175,197 75

Amusements Branch—

Amusements Tax.....\$1,477,135 12

Theatres Inspection.....209,379 54

1,686,514 66

Board of Censors.....36,627 85

Interest (see Statement No. 13(c)).....1,188,656 67

Land Transfer Tax (see Statement No. 13(d)).....495,972 57

Law Stamps (see Statement No. 13(e)).....314,777 25

Fire Marshal's Act.....78,192 22

Motion Picture Bureau—Rental of Films, &c.....2,168 25

King's Printer—

Official Gazette, advertisements, etc; sale of Stationery, etc.....44,098 43

Casual Revenue—

Province of Ontario Savings Office—

Refunds of Disbursements.....\$166,000 46

Rebate of Insurance.....109 56

Queen Victoria Niagara Falls Park.....75,000 00

Sale of Wolf Skins.....12,079 50

Travelling Show Licenses.....3,627 50

Private Detective Licenses.....2,100 00

Exchange on U.S. Funds.....901 40

Fidelity Bonds—Ontario Civil Service.....736 95

Miscellaneous.....2,305 39

262,860 76

TOTAL ORDINARY.....\$16,360,934 45

CAPITAL—

Sinking Fund Deposits—

Municipalities.....\$110,463 68

Agricultural Development Board.....36,000 00

Queen Victoria Niagara Falls Park.....9,000 00

\$155,463 68

Loans Repayments—

Farm Loans.....\$118,518 15

Tile Drainage Debentures.....88,420 00

Municipal Drainage Debentures.....30,931 53

Highway Loans.....14,980 00

Town of Matheson.....37,111 24

City of Sault Ste. Marie.....25,572 50

Municipal Debentures.....9,914 56

325,447 98

TOTAL CAPITAL.....\$480,911 66

TOTAL.....\$16,841,846 11

Statement No. 13 (a)
 PROVINCIAL TREASURER'S DEPARTMENT
 THE CORPORATIONS TAX ACT
 R.S.O. 1914, Cap. 27, with Amendments
 Revenue for the Fiscal Year 1924

From whom received		\$	c.	\$	c.
Life Insurance Cos.	Ætna Life Insurance Co. of Hartford.....	6,378	25		
	Canada Life Assurance Co.....	31,781	05		
	Capital Life Assurance Co.....	1,361	91		
	Commercial Union Assurance Co.....	22	12		
	Confederation Life Association.....	21,574	94		
	Commonwealth Life & Accident Insurance Co.....	1,067	05		
	Continental Life Insurance Co.....	4,079	40		
	Crown Life Insurance Co.....	7,540	12		
	Dominion Life Assurance Co.....	12,709	00		
	Edinburgh Life Assurance Co., Ltd.....	1	41		
	Empire Life Insurance Co.....	240	92		
	Equitable Life Assurance Society of the U.S.....	2,308	20		
	Equity Life Insurance Co. of Canada.....	1,839	50		
	Excelsior Life Insurance Co.....	7,516	04		
	Great West Life Assurance Co.....	27,441	95		
	Imperial Life Assurance Co. of Canada....	22,010	76		
	La Sauvegarde Life Insurance Co.....	818	15		
	London Life Insurance Co.....	41,081	16		
	London & Scottish Assurance Corp., Ltd.	2,681	50		
	Manufacturers Life Insurance Co.....	21,579	04		
	Metropolitan Life Insurance Co., New York	82,103	41		
	Monarch Life Assurance Co.....	1,608	55		
	Mutual Life & Citizens Assurance Co., Ltd	2,334	55		
	Mutual Life Assurance Co. of Canada....	39,684	83		
	Mutual Life Insurance Co. of New York..	5,660	19		
	National Life Assurance Co. of Canada...	3,127	12		
	New York Life Insurance Co.....	12,301	54		
	North American Life Assurance Co.....	12,482	19		
	Northern Life Assurance Co. of Canada...	4,509	54		
	Ontario Equitable Life & Accident Insurance Co.....	3,617	35		
	Prudential Insurance Co. of America.....	52,580	83		
	Re-Insurance Co. of Canada.....	262	00		
	Royal Guardians.....	449	54		
	Security Life Insurance Co.....	679	81		
	Sovereign Life Assurance Co. of Canada...	956	35		
	Standard Life Assurance Co.....	3,866	73		
	Star Assurance Society.....	32	56		
	State Life Insurance Co. of Indianapolis...	250	34		
	Sun Life Assurance Co. of Canada.....	43,949	16		
	Travellers' Insurance Co. of Hartford.	8,450	14		
	Travellers' Life Assurance Co. of Canada..	1,588	35		
	Union Mutual Life Insurance Co.....	275	17		
	United States Life Insurance Co. of the City of New York.....	209	91		
	T. Eaton Life Assurance Co.....	835	51		
				495,848	14
Fire Insurance Cos.	Acadia Fire Insurance Co.....	601	13		
	Agricultural Insurance Co. of Watertown, N.Y.....	797	00		
	Ætna Insurance Co. of Hartford.....	2,344	06		
	Alliance Assurance Co., Ltd.....	1,742	32		
	Alliance Insurance Co. of Philadelphia...	1,162	41		
	American Central Insurance Co.....	136	08		
	American Equitable Assurance Co. of New York.....	724	46		
	Carried forward.....	7,507	46	495,848	14

Statement No. 13 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>	7,507	46	495,848	14
Fire Insurance Cos. —Continued.....	American Insurance Co. of Newark.....	495	05		
	Anglo-Scottish General Commercial Insurance Co.....	311	75		
	Atlas Insurance Co., Ltd.....	2,938	28		
	Auto-Car Fire and Accident Insurance Co.....	237	50		
	Beaver Fire Insurance Co.....	16	25		
	British America Assurance Co.....	3,494	48		
	British Colonial Fire Insurance Co.....	644	60		
	British Crown Assurance Corporation, Ltd.....	2,633	91		
	British General Insurance Co., Ltd.....	379	31		
	British Northwestern Fire Insurance Co.....	849	98		
	British Oak Insurance Co., Ltd.....	1,412	88		
	British Traders' Insurance Co., Ltd.....	2,845	11		
	British and European Insurance Company.....	56	56		
	Caledonian Insurance Co.....	1,847	74		
	Caledonian American Insurance Co. of New York.....	203	48		
	Canada Accident & Fire Assurance Co....	1,570	05		
	Canada National Fire Assurance Corp....	739	77		
	California Insurance Co., of San Francisco.....	491	63		
	Canada Security Assurance Co.....	383	62		
	Canadian Fire Insurance Co.....	1,615	31		
	Canadian Lumbermen's Insurance Exchange.....	112	38		
	Car & General Insurance Corporation, Ltd.....	363	39		
	Casualty Company of Canada.....	817	53		
	Central Insurance Company.....	42	30		
	Central Manufacturers Mutual Fire Insurance Co.....	81			
	Century Insurance Co., Ltd.....	1,456	46		
	Columbia Insurance Co.....	1,155	45		
	Commercial Union Assurance Co., Ltd....	3,614	40		
	Connecticut Fire Insurance Co. of Hartford.....	459	73		
	Continental Insurance Co. of New York....	2,964	01		
	Cornhill Insurance Co., Ltd.....	470	73		
	Dominion Fire Insurance Co.....	2,152	92		
	Dominion of Canada Guarantee and Accident Insurance Co.....	6,568	32		
	Dominion Gresham Guarantee & Casualty Co.....	792	80		
	Eagle Star & British Dominions Ins. Co....	1,908	38		
	Economical Mutual Fire Insurance Co....	1,858	50		
	Ensign Insurance Company.....	159	21		
	Employers' Liability Assurance Corp., Ltd.....	7,560	65		
	Equitable Fire & Marine Ins. Co.....	266	12		
	Essex & Suffolk Equitable Ins. Society, Ltd.....	335	19		
	Federal Fire Insurance Co. of Canada....	1,008	47		
	Fidelity-Phenix Fire Ins. Co. of New York.....	3,078	45		
	Fire Insurance Co. of Canada.....	1,662	68		
	Firemen's Fund Insurance Co.....	562	99		
	Firemen's Insurance Co. of Newark, N.J....	627	07		
	Franklin Fire Insurance Co. of Philadelphia.....	172	30		
	General Accident Assurance Co. of Canada.....	4,516	84		
	General Accident, Fire and Life Assurance Corporation, Ltd.....	1,494	40		
	General Fire Insurance Co. of Paris.....	345	30		
	<i>Carried forward</i>	77,202	50	495,848	14

Statement No. 13 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>	77,202	50	495,848	14
Fire Insurance Cos.	Girard Fire & Marine Insurance Co.....		7 91		
—Continued.....	Glens Falls Insurance Co.....	1,526	86		
	Globe Indemnity Co. of Canada.....	5,286	91		
	Globe & Rutgers Fire Insurance Co.....	6,102	56		
	Gore District Mutual Fire Insurance Co...	2,312	49		
	Grain Dealers National Mutual Fire In-				
	surance Co.....	39	37		
	Great American Insurance Co.....	2,306	16		
	Guardian Assurance Co., Ltd., of London..	4,943	89		
	Guardian Insurance Co. of Canada.....	863	75		
	Hand-in-Hand Insurance Co.....	3,311	67		
	Hartford Fire Insurance Co.....	7,287	18		
	Home Insurance Co. of New York.....	7,265	69		
	Hudson Bay Insurance Co.....	697	17		
	Imperial Assurance Co.....	156	21		
	Imperial Underwriters' Corporation of				
	Canada.....	1,448	06		
	Insurance Co. of North America.....	5,668	38		
	Insurance Co. of the State of Pennsylvania.	889	28		
	Law, Union & Rock Insurance Co., Ltd...	1,436	70		
	Liverpool & London & Globe Insurance Co.	5,209	35		
	Liverpool-Manitoba Assurance Co.....	2,027	46		
	London & Lancashire Insurance Co., Ltd..	6,006	73		
	London Assurance Corporation.....	2,374	88		
	London Guarantee and Accident Co., Ltd..	5,719	52		
	London Mutual Fire Insurance Co.	1,709	64		
	Lumber Underwriters.....	193	21		
	Lumbermen's Underwriting Alliance.....	928	91		
	Merchants Fire Ass. Corp. of New York...	1,771	31		
	Manufacturing Lumbermen's Underwriters	691	83		
	Merchants Fire Insurance Co.....	4,728	33		
	Mercantile Fire Insurance Co.....	688	37		
	Merchants' Marine Insurance Co., Ltd....	667	94		
	Mill Owners' Mutual Fire Insurance Co. of				
	Iowa.....	128	27		
	Millers' National Insurance Co.....	555	73		
	Motor Union Insurance Co.....	1,296	61		
	Mount Royal Assurance Co.....	3,619	23		
	National Ben. Franklin Fire Insurance Co.	1,263	25		
	National Fire Insurance Co. of Hartford...	1,322	83		
	National Fire Ins. Co. of Paris.....	1,672	70		
	National Provincial Insurance Co., Ltd...	322	44		
	National Union Fire Insurance Co. of				
	Pittsburg.....	907	85		
	New Hampshire Fire Insurance Co.....	581	89		
	New Jersey Insurance Co.....	541	45		
	Newark Fire Insurance Co.....	517	70		
	Niagara Fire Insurance Co.....	2,144	80		
	North British & Mercantile Insurance Co..	4,350	16		
	North Empire Fire Ins. Co.....	1,132	60		
	Northern Assurance Co.....	5,248	58		
	Northwestern National Insurance Co....	1,425	65		
	Northwestern Mutual Fire Association....	909	00		
	North-West Fire Insurance Co.....	627	59		
	Norwich Union Fire Insurance Society, Ltd.	6,738	68		
	Occidental Fire Insurance Co.....	1,077	86		
	<i>Carried forward</i>	197,855	09	495,848	14

Statement No. 13 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$ c.	\$ c.
	<i>Brought Forward</i>	197,855 09	495,848 14
Fire Insurance Cos. —Continued.....	Ocean Accident & Guarantee Corp., Ltd..	7,844 38	
	Pacific Coast Fire Insurance Co.....	747 97	
	Pacific Fire Insurance Co. of New York...	1,467 90	
	Palatine Insurance Co.....	1,279 44	
	Patriotic Assurance Co.....	304 59	
	Perth Mutual Fire Insurance Co.....	1,431 04	
	Phoenix Insurance Co. of Hartford.....	1,776 38	
	Phenix Fire Insurance Co. of Paris.....	380 49	
	Phoenix Assurance Co., Ltd., of London....	3,865 89	
	Providence Washington Insurance Co.....	902 09	
	Provident Assurance Co.....	1,441 46	
	Provincial Insurance Co., Ltd.....	2,242 84	
	Quebec Fire Assurance Co.....	527 88	
	Queen City Fire Insurance Co.....	1,950 50	
	Queen Insurance Co. of America.....	4,350 56	
	Queensland Insurance Co.....	772 54	
	Reliance Insurance Co. of Canada.....	51 20	
	Royal Exchange Assurance.....	2,438 67	
	Royal Insurance Co., Ltd.....	10,315 34	
	Royal Scottish Insurance Co., Ltd.....	769 39	
	St. Paul Fire & Marine Insurance Co.....	2,146 98	
	Scottish Canadian Assurance Corp.....	287 11	
	Scottish Metropolitan Assurance Co.....	1,343 26	
	Scottish Union & National Insurance Co..	1,384 86	
	Security Insurance Co. of New Haven.....	365 49	
	Springfield Fire & Marine Insurance Co..	1,516 66	
	Sterling Fire Insurance Co. of Indiana....	383 76	
	Stuyvesant Insurance Co.....	1,388 55	
	Sun Insurance Office.....	3,919 33	
	Tokio Marine & Fire Ins. Co.....	416 38	
	Toronto Casualty, Fire & Marine Ins. Co.	2,860 97	
	Union Assurance Society, Ltd., of London.	2,565 91	
	Union Fire Insurance Co. of Paris.....	663 69	
	Union Insurance Society of Canton, Ltd...	4,405 58	
	Underwriters at American Lloyds.....	464 48	
	United British Insurance Co., Ltd.....	550 32	
	United States Fire Ins. Co.....	4,697 58	
	Waterloo Mutual Fire Insurance Co.....	1,638 23	
	Wellington Fire Ins. Co.....	1,894 17	
	Westchester Fire Insurance Co.....	1,066 25	
	Western Assurance Co.....	4,751 91	
	World, Marine & General Insurance Co...	735 22	
	Yang-Tze Insurance Association, Ltd....	300 90	
	Yorkshire Insurance Co., Ltd.....	2,268 63	
			284,731 86
Miscellaneous Insur- ance Cos.....	American & Foreign Marine Insurance Co.	95 45	
	American Surety Co. of New York.....	283 63	
	American Automobile Insurance Co.....	284 39	
	Automobile Insurance Co.....	190 36	
	Boiler Inspection & Insurance Co. of Can.	826 49	
	Canadian Surety Co.....	944 09	
	Columbia Insurance Company for 1923...	193 54	
	Continental Casualty Co.....	2,312 88	
	Excess Insurance Co., Ltd.....	86	
	Fidelity & Casualty Co. of New York....	598 08	
	<i>Carried forward</i>	5,729 77	780,580 00

Statement No. 13 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$ c.	\$ c.
Miscellaneous Insurance Cos.—Con...	<i>Brought forward</i>	5,729 77	780,580 00
	Fidelity Insurance Co. of Canada.....	404 42	
	General Animals Insurance Co. of Can....	220 74	
	Guarantee Co. of North America.....	484 81	
	Hartford Accident & Indemnity Co.....	578 46	
	Hartford Live Stock Ins. Co.....	313 66	
	Hartford Steam Boiler Inspection & Ins. Co.	6 00	
	Imperial Guarantee & Accident Insurance Co. of Canada.....	1,252 53	
	Indemnity Insurance Co. of North America	201 95	
	Indemnity Mutual Marine Insur. Co., Ltd.	7 81	
	International Fidelity Insurance Co.....	44 93	
	Lloyd's Plate Glass Insurance Co.....	78 55	
	London & Lancashire Guarantee & Accident Co. of Canada.....	2,751 79	
	Loyal Protective Insurance Co.....	1,983 45	
	Lumbermen's Mutual Casualty Company	268 53	
	Marine Insurance Co., Ltd.....	163 82	
	Maryland Casualty Company.....	1,180 38	
	Merchants Casualty Co.....	2,383 64	
	National Surety Co.....	2,291 48	
	New York Plate Glass Ins. Co.....	130 95	
	North American Accident Ins. Co.....	353 49	
	Phoenix Assurance Co., Ltd., of London...	93 85	
	Preferred Accident Ins. Co. of New York (on account).....	513 44	
	Protective Association of Canada.....	1,741 67	
	Railway Passengers Assurance Co., Ltd...	465 94	
	Ridgely Protective Association.....	1,012 08	
	Royal Indemnity Co.....	710 60	
	Thames & Mersey Marine Ins. Co., Ltd...	79 48	
	Travellers' Indemnity Co. of Hartford....	2,887 67	
	Union Marine Insurance Co., Ltd.....	1 11	
	United States Fidelity & Guarantee Co...	3,901 21	
	United States Merchants & Shippers.....	451 51	
Gas and Electric Companies.....	Algoma Power Company.....	100 00	32,689 72
	Attercliffe Gas Co.....	3 21	
	Bancroft Light & Power Co.....	7 71	
	Barrie Gas Co., Ltd.....	38 56	
	Canadian Niagara Power Co.....	8,806 47	
	Cardinal Electric Light Co., Ltd.....	13 61	
	Cargill, Limited, Cargill.....	10 27	
	Cedar Rapids Transmission Co., Ltd.....	1,735 59	
	Chapleau Electric & Power Co.....	159 02	
	City Gas Company of London.....	478 94	
	Consumers' Gas Company, Toronto.....	10,310 56	
	Fred. Deagle Electric Light & Power Co...	34 33	
	Delhi Light & Power Co., Ltd.....	57 07	
	Dike Brothers, Mount Albert.....	9 00	
	Dominion Natural Gas Co., Ltd.....	2,400 00	
	Dryden Paper Co., Ltd.....	6 75	
	Dundas Electric Co.....	13	
	W. H. Edwards, Pakenham.....	10 14	
	Elk Lake Power Co.....	25 00	
	Formosa Electric Light and Power Co., Ltd.	4 95	
	Fowlds Company, Ltd., Hastings.....	14 65	
	<i>Carried forward</i>	24,225 96	813,269 72

Statement No. 13 (a)
 PROVINCIAL TREASURER'S DEPARTMENT
 CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>	24,225	96	813,269	72
Gas and Electric Companies—Con..	Frankford Electric Light Co., Ltd.....	2	96		
	Galetta Electric Power & Milling Co., Ltd.....	128	48		
	Gananoque Electric Power and Milling Co., Ltd.....	151	58		
	Great Lakes Power Co., Ltd.....	3,473	48		
	Great Northern Gas Co., Ltd.....	179	65		
	Gowganda Power Co., Ltd.....	100	00		
	Hamilton Catarac Power, Light & Traction Co., Ltd.....	2,327	32		
	Hamilton Electric Light & Power Co., Ltd.....	502	60		
	Havelock Electric Light & Power Co.....	32	55		
	Hawkesbury Electric Light & Power Co.....	637	67		
	Helena Costume Co., Ltd., London.....	60	00		
	Huronian Company, Ltd.....	695	65		
	Keewatin Power Co., Ltd.....	513	00		
	Kaministiquia Power Co., Ltd.....	4,759	52		
	Knigh Brothers Co., Ltd., Burks Falls...	165	92		
	Lincoln Light & Power Co., Ltd.....	252	78		
	L'Orignal Electric Light Plant.....	9	75		
	Lorne Power Company.....	1,354	12		
	Lower Sturgeon Power Co., Ltd.....	933	45		
	Mattawa Electric Light & Power Co., Ltd.....	36	58		
	Mildmay Electric Light Co., Ltd.....	16	06		
	Monarch Supply Co., Ltd.....	20	33		
	Northern Ontario Light & Power Co., Ltd.....	9,319	88		
	Northern Canada Power, Ltd.....	7,241	84		
	Northern Pipe Line Co., Ltd.....	200	00		
	Ottawa Electric Company.....	2,947	99		
	Ottawa Gas Company.....	2,728	49		
	Peebles Electric Heat & Power Co.....	12	53		
	Petrolia Utilities Co., Ltd.....	111	18		
	Port Hope Gas Company.....	46	76		
	Provincial Natural Gas & Fuel Co., Ltd...	300	00		
	Pembroke Electric Light Co., Ltd.....	371	15		
	Rideau Power Co., Ltd.....	80	00		
	Rock Glen Power Co., Ltd.....	17	64		
	St. Lawrence Power Co., Ltd.....	687	78		
	Sarnia Gas Co., Ltd.....	327	52		
	Sauble Falls Light & Power Co.....	54	98		
	South River Electric Co.....	41	22		
	Stormont Electric Light & Power Co., Ltd.....	255	52		
	Stratford Gas Co.....	105	40		
	Tilbury Gas Co.....	40	00		
	Union Natural Gas Co. of Canada, Ltd...	2,400	00		
	United Gas & Fuel Co. of Hamilton, Ltd..	300	00		
	Vankleek Hill Electric Co., Ltd.....	19	05		
	Volcanic Oil & Gas Co., Ltd.....	200	00		
	Wahnapitae Power Co., Limited.....	496	64		
	Wallaceburg Gas Co., Ltd.....	193	79		
	Welland Electrical Co., Ltd.....	83	28		
	Western Counties Electric Co., Ltd.....	320	00		
	Windsor Gas Co., Ltd.....	1,657	29		
				71,139	34
Loan Companies.....	British Mortgage Loan Co. of Ontario....	1,979	16		
	Brockville Loan & Savings Co.....	455	11		
	<i>Carried forward</i>	2,434	27	884,409	06

Statement No. 13 (a)
 PROVINCIAL TREASURER'S DEPARTMENT
 CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>	2,434	27	884,409	06
Loan Companies —Continued.....	Canada Landed & National Investment Co., Ltd.....	1,693	65		
	Canada Permanent Mortgage Corporation.....	8,880	72		
	Canadian Mortgage Investment Co.....	618	15		
	Canadian Northern Prairie Lands Co., Ltd.....	982	23		
	Central Canada Loan & Savings Co.....	3,335	30		
	Colonial Investment & Loan Co.....	330	30		
	Credit Foncier Franco-Canadien (Ontario Division).....	4,268	54		
	Crown Savings & Loan Co.....	427	48		
	East Lambton Farmers' Loan & Savings Co.....	381	51		
	Frontenac Loan & Investment Society....	192	47		
	Great West Permanent Loan Co.....	993	25		
	Grey & Bruce Loan Co.....	533	32		
	Guelph & Ontario Investment & Savings Society.....	1,306	42		
	Hamilton Provident & Loan Corporation..	1,746	45		
	Home Building & Savings Association of Ottawa.....	67	03		
	Huron & Erie Mortgage Corporation.....	7,322	84		
	Industrial Mortgage & Savings Co.....	1,006	78		
	Lambton Loan & Investment Co.....	2,073	25		
	Landed Banking & Loan Co.....	1,306	66		
	London Loan & Savings Co. of Canada....	1,783	43		
	Midland Loan & Savings Co.....	1,042	60		
	Niagara Falls Buildings, Savings & Loan Association.....	484	10		
	Ontario Loan & Debenture Co.....	2,586	07		
	Owen Sound Loan & Savings Co.....	155	34		
	People's Loan & Savings Corporation....	674	32		
	Port Arthur & Fort William Mortgage Co., Ltd.....	264	00		
	Provident Investment Co.....	979	87		
	Real Estate Loan Co. of Canada, Ltd....	262	34		
	Royal Loan & Savings Co.....	1,031	09		
	Security Loan & Savings Co.....	831	78		
	Southern Loan & Savings Co.....	1,541	02		
	Scottish-American Investment Co., Ltd....	100	00		
	Standard Reliance Assets, Ltd.....	258	97		
	Toronto Mortgage Co.....	1,116	74		
	Toronto Savings & Loan Co.....	2,276	16		
	Walkerville Land & Building Co., Ltd....	743	33		
Trust Companies....	Bankers Trust Co.....	460	64	56,031	78
	Brantford Trust Company, Limited.....	679	70		
	Canada Trust Co.....	2,419	78		
	Canada Permanent Trust Co.....	2,247	92		
	Capital Trust Corporation.....	1,314	54		
	Chartered Trust & Executor Co.....	1,992	11		
	Consolidated Trusts Corporation.....	620	70		
	Fidelity Trusts Co. of Ontario.....	400	55		
	Guelph Trust Co.....	580	36		
	Imperial Trusts Co. of Canada.....	1,203	44		
	London & Western Trusts Co., Ltd.....	1,903	78		
	<i>Carried forward</i>	13,823	52	940,440	84

Statement No. 13 (a)
 PROVINCIAL TREASURER'S DEPARTMENT—Continued
 CORPORATIONS TAX ACT—Continued

From whom received		\$ c.	\$ c.
	<i>Brought forward</i>	13,823 52	940,440 84
Trust Companies —Continued.....	Mercantile Trust Co. of Canada, Ltd.....	1,472 97	
	Montreal Trust Co.....	1,051 97	
	National Trust Co., Ltd.....	7,645 48	
	Premier Trust Co.....	552 66	
	Prudential Trust Co., Ltd.....	632 81	
	Royal Trust Co.....	2,276 27	
	Sterling Trusts Corporation.....	1,225 80	
	Toronto General Trusts Corporation.....	7,892 55	
	Trusts & Guarantee Co., Ltd.....	3,877 97	
	Union Trust Co., Ltd.....	2,409 35	
	Victoria Trust & Savings Co.....	1,871 45	
	Waterloo Trust & Savings Co.....	1,843 43	
Street Railway Companies.....	Brantford & Hamilton Electric Railway Co.	231 90	46,576 23
	Cornwall Street Railway, Light & Power Co., Ltd.....	65 00	
	Hamilton & Dundas Street Railway Co....	55 70	
	Hamilton, Grimsby & Beamsville Electric Railway Co.....	225 90	
	Hamilton Radial Electric Railway Co....	261 70	
	Hamilton Street Railway Co.....	1,695 97	
	International Transit Co.....	159 71	
	Kingston, Portsmouth & Cataraqui Elec- tric Railway Co.....	123 06	
	London Street Railway Co.....	1,769 21	
	Niagara, Welland & Lake Erie Railway Co.	34 63	
	Oshawa Railway Co.....	77 40	
	Ottawa Electric Railway Co.....	5,143 48	
	Ottawa Northern & Western Ry. Co....	36 40	
	Sarnia Street Railway Co., Ltd.....	282 41	
	Woodstock, Thames Valley & Ingersoll Electric Railway Co.....	132 80	
	Windsor, Essex & Lake Shore Rapid Rail- way Co.....	553 59	
			10,848 86
Railway Companies...	Canadian National Railway Co.....	367,013 07	
	Canadian National Railway Co. for 1923..	369,061 97	
	Canadian Pacific Railway.....	282,060 90	
	Canada Southern Railway.....	47,140 00	
	Grand River Railway.....	186 30	
	International Railway Company.....	175 15	
	Lake Erie & Northern Railway.....	750 00	
	Ottawa & New York Railway.....	852 15	
	P. re Marquette Railway Co.....	16,918 40	
	Thousand Islands Railway Co.....	55 00	
	Toronto, Hamilton & Buffalo Railway Co.	1,575 40	
	Thurlow Railway.....	26 70	
			1,085,815 04
Banks.....	Canadian Bank of Commerce.....	69,985 63	
	Dominion Bank.....	31,425 37	
	Banque d'Hochelaga.....	13,819 87	
	Imperial Bank of Canada.....	35,933 83	
	Molsons Bank.....	23,059 02	
	Bank of Montreal.....	104,109 58	
	Bank of Nova Scotia.....	55,352 69	
	Banque Provincial du Canada.....	9,363 02	
	<i>Carried forward</i>	343,049 01	2,083,680 97

Statement No. 13 (a)
 PROVINCIAL TREASURER'S DEPARTMENT
 CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>	343,049	01	2,083,680	97
Banks—Continued...	Royal Bank of Canada.....	84,385	83		
	Standard Bank of Canada.....	24,215	80		
	Sterling Bank of Canada.....	12,506	17		
	Bank of Toronto.....	29,070	91		
	Union Bank of Canada.....	30,367	07		
				523,594	79
Express Companies..	American Railway Express Company.....	6,400	00		
	Dominion Express Company.....	32,000	00		
				38,400	00
Telegraph Companies	Dominion Telegraph Company.....	666	66		
	Canadian National Telegraphs.....	1,231	36		
	North American Telegraph Company.....	32	97		
				1,930	99
Telephone Company.	Bell Telephone Company of Canada.....			68,853	26
Car Companies.....	Pullman Car Company			11,360	60
Stock Transfer Tax..	Tax on Transfers of Securities.....			62,881	20
Race Track Meetings.	Daily Tax.....	848,495	00		
	5% Tax.....	1,794,052	55		
				2,642,547	55
				5,433,249	36

Statement No. 13 (b)

PROVINCIAL TREASURER'S DEPARTMENT

SUCCESSION DUTY

Succession Duty and Deposits in lieu of Bond for the Fiscal Year 1924

	Duty	Deposits in lieu of bond	Total
	\$ c.	\$ c.	\$ c.
Algoma.....	1,690 64		1,690 64
Brant.....	17,316 50	75 00	17,391 50
Bruce.....	5,982 25		5,982 25
Carleton.....	259,135 69	780 00	259,915 69
Cochrane.....	312 55		312 55
Dufferin.....	4,593 89		4,593 89
Elgin.....	24,554 14	750 00	25,304 14
Essex.....	325,564 27	300 00	325,864 27
Frontenac.....	29,587 14	1,050 00	30,637 14
Grey.....	67,567 07	1,000 00	68,567 07
Haldimand.....	7,095 62	9,855 00	16,950 62
Halton.....	31,601 24		31,601 24
Hastings.....	38,035 41	3,000 00	41,035 41
Huron.....	9,496 02	2,000 00	11,496 02
Kenora.....	723 12		723 12
Kent.....	19,389 32	975 00	20,364 32
Lambton.....	14,427 35	250 00	14,677 35
Lanark.....	105,380 43	8,800 00	114,180 43
Leeds and Grenville.....	15,894 34	350 00	16,244 34
Lennox and Addington.....	5,715 78	800 00	6,515 78
Lincoln.....	12,852 76	3,000 00	15,852 76
Manitoulin.....	282 17	800 00	1,082 17
Middlesex.....	113,671 49	3,465 00	117,136 49
Muskoka.....	1,521 63		1,521 63
Nipissing.....	3,485 10		3,485 10
Norfolk.....	2,380 72		2,380 72
Northumberland and Durham.....	11,119 70	3,900 00	15,019 70
Ontario.....	8,970 44	8,900 00	17,870 44
Oxford.....	23,927 20	3,212 75	27,139 95
Parry Sound.....	2,466 77		2,466 77
Peel.....	33,709 31	250 00	33,959 31
Perth.....	10,220 05	300 00	10,520 05
Peterborough.....	11,572 16	3,100 00	14,672 16
Prince Edward.....	7,296 53		7,296 53
Prescott and Russell.....	8,905 50	625 00	9,530 50
Rainy River.....	181 70		181 70
Renfrew.....	88,138 50	350 00	88,488 50
Simcoe.....	13,861 56	8,456 00	22,317 56
Stormont, Dundas and Glengarry.....	51,086 69	3,235 00	54,321 69
Sudbury.....	13,762 60		13,762 60
Temiskaming.....	16,227 58		16,227 58
Thunder Bay.....	20,421 28		20,421 28
Victoria.....	5,079 34	900 00	5,979 34
Waterloo.....	30,376 40	1,300 00	31,676 40
Welland.....	15,396 72	4,000 00	19,396 72
Wellington.....	22,551 71	9,565 00	32,116 71
Wentworth.....	192,772 22	7,000 00	199,772 22
York.....	2,320,571 52	55,981 88	2,376,553 40
	4,026,872 12	148,325 63	4,175,197 75

Statement No. 13 (c)
PROVINCIAL TREASURER'S DEPARTMENT
INTEREST ACCOUNT
Interest received during Fiscal Year 1924

From whom received	Nature of investments	Amount	
		\$ c.	\$ c.
Department of Finance, Ottawa	Interest, 5 per cent. for one year to July 1st, 1924, on Ontario's proportion of Common School collections paid over to the Dominion Government.....	73,585 99	
Sundry municipalities.....	Interest on drainage debentures...	56,973 08	
Sundry municipalities.....	" Ontario Housing Act.....	365,600 58	
	Statement 14 (b)		
Town of Sault Ste. Marie.....	" on debentures.....	1,534 35	
Agricultural Development Bd..	" ".....	124,475 31	
Miscellaneous.....	" ".....	2,941 49	
Bank of Commerce.....	" on special deposits.....	127,808 30	
Dominion Bank.....	" ".....	54,512 38	
Bank of Hamilton.....	" ".....	5,954 80	
Imperial Bank.....	" ".....	35,847 98	
Merchants Bank.....	" ".....	24 70	
Molsons Bank.....	" ".....	13,401 35	
Bank of Montreal.....	" ".....	51,415 34	
Bank of Montreal, Carlton Branch.....	" ".....	24,353 40	
Bank of Montreal, London, Eng.	" ".....	977 04	
Bank of Montreal, New York..	" ".....	13,675 02	
Bank of Nova Scotia.....	" ".....	7,631 58	
Bank of Ottawa.....	" ".....	28,132 93	
Royal Bank.....	" ".....	24,842 50	
Royal Bank, Yonge and Richmond.....	" ".....	61,958 87	
Royal Bank, Harbord and Spadina.....	" ".....	7,356 10	
Royal Bank, New York.....	" ".....	2,465 80	
Standard Bank.....	" ".....	33,760 34	
Sterling Bank.....	" ".....	17,416 43	
Bank of Toronto.....	" ".....	31,869 88	
Union Bank.....	" ".....	20,141 13	
			1,188,656 67

Statement No. 13 (d)

PROVINCIAL TREASURER'S DEPARTMENT

Land Transfer Tax Collected during the Fiscal Year 1924

Office	Amount	County	Amount
Algoma (Land Titles).....	\$420 23	Nipissing.....	2,153 10
Algoma.....	2,354 56	Norfolk.....	2,485 83
Brant.....	4,697 67	Northumberland (West).....	887 70
Bruce.....	3,205 76	Northumberland (East).....	1,469 25
Carleton.....	3,292 97	Ontario.....	5,426 10
Dufferin.....	2,004 57	Ottawa (City).....	12,277 38
Dundas.....	1,129 91	Ottawa (Land Titles).....	1,364 79
Durham (East).....	877 79	Oxford.....	4,858 96
Durham (West).....	1,146 86	Parry Sound (District).....	407 15
Elgin.....	4,664 36	Parry Sound Dist. (Land Titles).....	321 53
Essex.....	30,841 21	Peel.....	4,755 74
Fort William.....	3,014 06	Perth (North).....	4,720 03
Frontenac.....	798 30	Perth (South).....	1,340 07
Glengarry.....	1,072 54	Peterborough.....	4,024 84
Grey (North).....	3,211 32	Prescott.....	1,557 68
Grey (South).....	1,776 85	Prince Edward.....	1,321 02
Haldimand.....	2,241 47	Rainy River.....	756 26
Haliburton.....	189 59	Renfrew.....	2,420 58
Halton.....	4,328 05	Russell.....	1,288 78
Hastings.....	3,370 48	Simcoe.....	7,159 99
Huron.....	3,327 89	Stormont.....	1,905 31
Grenville.....	754 21	Sudbury.....	1,565 15
Kenora.....	839 02	Temiskaming.....	13,120 18
Kent.....	5,884 68	Thunder Bay.....	2,378 17
Kingston.....	2,226 23	Toronto (East and West).....	148,651 89
Lambton.....	5,458 49	Toronto (Land Titles).....	34,570 56
Lanark (North).....	784 92	Victoria.....	1,771 89
Lanark (South).....	916 65	Waterloo.....	13,257 04
Leeds.....	2,203 44	Welland.....	10,674 72
Lennox and Addington.....	1,215 26	Wellington (North).....	1,966 96
Lincoln.....	6,732 64	Wellington (South).....	4,537 53
London.....	7,287 34	Wentworth.....	35,364 05
Manitoulin (R. O. & L. T.).....	519 98	York (East and West).....	42,093 15
Middlesex (East).....	4,813 17	York (North).....	3,045 78
Middlesex (West).....	1,220 07		
Muskoka.....	1,250 87		
			<u>\$495,972 57</u>

Statement No. 13 (e)
PROVINCIAL TREASURER'S DEPARTMENT
LAW STAMPS

Revenue for the Fiscal Year 1924

County or District	Distributor	Amount
Brant.....	F. G. Biscoe.....	2,775 00
Bruce.....	Thos. Dixon.....	2,785 00
Carleton.....	J. A. Ritchie.....	18,997 25
Dufferin.....	H. Endacott.....	1,181 00
Elgin.....	John D. Shaw.....	4,119 50
Essex.....	Henry Clay.....	10,699 00
Frontenac.....	T. J. Rigney.....	3,300 00
Grey.....	M. L. Bishop.....	3,310 00
Haldimand.....	J. W. Sheppard.....	1,713 20
Halton.....	W. I. Dick.....	2,510 00
Hastings.....	B. C. Donnan.....	1,775 00
Huron.....	D. McDonald.....	3,440 00
Kent.....	D. E. Douglas.....	4,825 00
Kent.....	James Holmes.....	190 00
Lambton.....	F. W. Willson.....	4,349 00
Lanark.....	J. S. L. McNeely.....	2,100 00
Leeds and Grenville.....	A. E. Baker.....	3,560 00
Lennox and Addington.....	U. M. Wilson.....	1,501 00
Lincoln.....	E. H. Lancaster.....	4,100 00
Middlesex.....	Edmund Weld.....	9,000 00
Norfolk.....	C. C. Rapelje.....	1,570 00
Northumberland and Durham.....	W. F. Kerr.....	4,600 00
Ontario.....	J. E. Farewell.....	350 00
Ontario.....	H. Bascom.....	2,854 50
Oxford.....	Robt. N. Ball.....	3,241 30
Peel.....	W. S. Morphy.....	2,000 00
Perth.....	G. G. McPherson.....	4,060 00
Peterboro.....	Geo. J. Sherry.....	3,388 50
Prescott and Russell.....	J. Belanger.....	2,300 00
Prince Edward.....	M. R. Allison.....	1,324 00
Renfrew.....	J. McLaren Beatty.....	2,592 00
Simcoe.....	J. R. Cotter.....	5,643 30
Stormont, Dundas and Glengarry.....	J. G. Harkness.....	3,175 00
Victoria.....	J. R. McNeillie.....	2,000 00
Waterloo.....	D. S. Bowlby.....	5,318 00
Welland.....	T. D. Cowper.....	3,619 80
Wellington.....	J. M. Kearns.....	4,867 00
Wentworth.....	Geo. W. Ballard.....	13,853 00
York.....	A. F. Wallis.....	61,041 50
Algoma.....	T. J. Foster.....	1,467 35
Cochrane.....	John D. Mackay.....	895 00
Kenora.....	C. W. Chadwick.....	403 50
Manitoulin.....	C. C. Platt.....	266 50
Muskoka.....	Thos. Johnson.....	1,000 00
Nipissing.....	T. E. McKee.....	905 25
Parry Sound.....	F. Tasker.....	656 50
Rainy River.....	Wm. P. Pilkey.....	220 00
Rainy River.....	W. A. Baker.....	315 00
Sudbury.....	A. Irving.....	590 00
Temiskaming.....	F. L. Smiley.....	1,938 80
Thunder Bay.....	A. W. Thompson.....	1,296 00
Osgoode Hall.....	J. H. Carnegie.....	90,790 50
Provincial Secretary's Department, Toronto.....	.....	5 00
		314,777 25

Statement No. 14

PROVINCIAL SECRETARY'S DEPARTMENT

Revenue for Fiscal Year 1924

ORDINARY—

PROVINCIAL SECRETARY'S OFFICE—

Letters Patent, Licenses, etc.; Companies' Returns; By-laws,
Copies and Searches; Commissioners, etc.; Marriage
Licenses.....

\$401,897 11

PUBLIC INSTITUTIONS BRANCH—

Ontario Hospital, Brockville.....	\$64,531 08
“ “ Cobourg.....	15,062 10
“ “ Hamilton.....	121,686 96
“ “ Kingston.....	53,051 16
“ “ London.....	115,065 31
“ “ Mimico.....	61,586 33
“ “ Orillia.....	53,971 47
“ “ Penetang.....	14,948 98
“ “ Toronto.....	71,561 77
“ “ Whitby.....	109,102 26
“ “ Woodstock.....	39,586 75
Ontario Reformatory, Guelph.....	22,977 45
“ “ Industries, Guelph.....	117,590 42
Ontario Brick and Tile Plant, Mimico.....	54,191 86
Mercer Reformatory, Toronto.....	8,274 40
“ “ Industries, Toronto.....	17,089 13
Industrial Farm Burwash.....	45,758 02
“ “ Fort William.....	7,276 13
Perquisites from Bailiffs.....	678 00
Registration of Nurses.....	8,757 94
From Counties, Removal of Prisoners and Insane.....	19,218 62
Miscellaneous.....	243 21

1,022,209 35

PRIVATE HOSPITALS—

Fees.....

305 45

REGISTRAR GENERAL'S BRANCH—

Record Office—Searches and Certificates of Births, Mar- riages and Deaths.....	\$18,207 61
Federal Government Statistical Fees.....	5,765 28
Permits to Marry.....	585 00
Casual Revenue.....	8 00

PROVINCIAL REGISTRAR—

Fees.....

24,565 89

672 27

\$1,449,650 07

REFUNDS—Duplicate Payment.....

12 50

\$1,449,662 57

CAPITAL—

ONTARIO HOUSING COMMISSION—

Repayments to Province on account of Principal under Ontario Housing
Act, 1919 (Statement No. 14 (a)).....

370,015 28

\$1,819,677 85

Statement No. 14 (a)

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION

Amounts repaid Province on account of Principal under Ontario Housing Act, 1919, in
Fiscal Year 1924

Barton Township.....	\$3,961 11	Niagara Falls.....	\$11,306 85
Beaverton.....	354 64	Oshawa.....	26,644 69
Belleville.....	3,115 37	Ottawa.....	25,272 14
Brampton.....	1,314 40	Paris.....	2,358 10
Brantford.....	8,768 48	Perth.....	925 43
Brantford Township.....	4,461 46	Port Arthur.....	581 66
Bucke Township.....	1,327 27	Port Colborne.....	10,105 57
Capreol.....	1,501 82	Port Credit.....	3,646 46
Charlton.....	9 34	Port Dalhousie.....	1,562 79
Chippawa.....	3,006 23	Point Edward.....	1,074 90
Cochrane.....	2,685 92	Port McNicoll.....	366 20
Elmira.....	464 60	Renfrew.....	373 83
Englehart.....	546 01	Richmond Hill.....	1,028 45
Etobicoke Township.....	7,157 59	Sandwich.....	4,897 46
Fergus.....	1,818 67	Sandwich East Township.....	2,034 43
Ford City.....	4,132 62	Sarnia.....	5,436 87
Fort Frances.....	146 80	Sault Ste. Marie.....	11,290 24
Fort William.....	1,324 70	Sioux Lookout.....	591 14
Galt.....	1,997 09	Smith's Falls.....	818 83
Georgetown.....	2,334 28	Stamford Township.....	969 00
Goderich.....	247 12	Scarborough Township.....	907 86
Guelph.....	8,799 84	St. Catharines.....	6,375 08
Guelph Township.....	264 06	Stratford.....	5,979 64
Haileybury.....	3,878 91	Sturgeon Falls.....	572 41
Hamilton.....	27,400 72	Sudbury.....	11,306 48
Humberstone.....	456 33	Tara.....	272 13
Ingersoll.....	2,341 75	Thorold.....	2,788 21
Iroquois Falls.....	5,611 78	Timmins.....	221 24
Kapuskasing.....	5,627 25	Trenton.....	321 01
Leamington.....	1,578 44	Walkerville.....	14,033 41
Leaside.....	3,555 90	Welland.....	4,928 04
Listowel.....	1,411 50	Whitby.....	1,780 18
London.....	14,146 08	Windsor.....	41,939 83
Merritton.....	659 10	Woodbridge.....	670 38
Midland.....	2,236 69	Woodstock.....	3,419 92
Milton.....	594 18	York Township.....	26,116 18
Milverton.....	627 49		
Mimico.....	572 93		
New Toronto.....	6,659 77		
			<u>\$370,015 28</u>

Statement No. 14 (b)

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION—Continued

Amounts repaid Province on account of Interest under Ontario Housing Act, 1919, in Fiscal Year 1924

Barton Township.....	\$4,260 25	New Toronto.....	7,901 39
Beaverton.....	445 52	Niagara Falls.....	11,842 98
Belleville.....	608 29	Oshawa.....	22,029 78
Brampton.....	3,001 58	Ottawa.....	32,312 38
Brantford.....	10,333 76	Paris.....	2,813 30
Brantford Township.....	1,314 98	Perth.....	1,074 61
Bucke Township.....	1,732 07	Port Arthur.....	682 78
Capreol.....	1,778 26	Port Colborne.....	6,217 63
Charlton.....	84 39	Port Credit.....	1,231 52
Chippawa.....	936 69	Port Dalhousie.....	1,919 25
Cochraue.....	3,243 28	Point Edward.....	1,325 46
Elmira.....	587 80	Port McNicoll.....	441 88
Englehart.....	218 09	Renfrew.....	542 91
Etobicoke Township.....	6,565 69	Richmond Hill.....	1,004 84
Fergus.....	1,437 57	Sandwich.....	6,032 26
Ford City.....	5,929 85	Sandwich East Township.....	2,364 05
Fort Frances.....	173 24	Sarnia.....	3,817 13
Fort William.....	1,571 38	Sault Ste. Marie.....	7,892 43
Galt.....	1,468 29	Sioux Lookout.....	708 86
Georgetown.....	2,974 52	Smith's Falls.....	1,029 41
Goderich.....	182 01	Stamford Township.....	1,175 16
Guelph.....	11,071 56	Scarborough Township.....	1,148 34
Guelph Township.....	335 94	St. Catharines.....	6,284 06
Haileybury.....	6,909 39	Stratford.....	8,314 34
Hamilton.....	20,717 26	Sturgeon Falls.....	675 59
Hawkesbury.....	4,533 66	Sudbury.....	6,148 28
Humberstone.....	528 15	Tara.....	319 95
Ingersoll.....	1,374 69	Thorold.....	2,024 07
Iroquois Falls.....	6,388 22	Timmins.....	258 76
Kapuskasing.....	13,293 49	Trenton.....	367 19
Leamington.....	1,844 95	Walkerville.....	10,489 16
Leaside.....	4,400 10	Welland.....	6,024 60
Listowel.....	1,757 94	Whitby.....	2,220 14
London.....	17,403 36	Windsor.....	36,387 94
Merritton.....	990 90	Woodbridge.....	809 70
Midland.....	2,487 95	Woodstock.....	4,256 00
Milton.....	742 02	York Township.....	20,413 74
Milverton.....	780 47		
Mimico.....	691 15		
			\$365,600 58

(See Interest Statement No. 13 (c))

Statement No. 15

AGRICULTURE DEPARTMENT

Revenue for Fiscal Year 1924

ORDINARY—

Ontario Agricultural College—

Board.....	\$94,401 04	
Tuition and laboratory fees	24,246 00	
Rent of rooms.....	1,620 65	
Rent of houses.....	7,162 50	
Rent of Post Office boxes.....	40 00	
Supplemental examinations.....	404 00	
Fines, breakages, etc.....	2,463 74	
Sundries.....	228 63	
		<u>\$130,566 56</u>

Bacteriological Department—

Sale of cultures.....		3,165 25
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Chemical Department—

Chemical analyses.....		1,279 88
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Farm Department—

Sale of cattle.....	\$3,731 48	
“ pigs.....	4,244 68	
“ sheep.....	608 05	
“ cream.....	860 40	
“ milk.....	3,130 04	
Service of animals.....	294 00	
Sundries.....	658 68	
		<u>13,527 33</u>

Dairy Department—

Sale of cheese.....	\$2,474 44	
“ butter.....	4,061 93	
“ cream.....	1,181 04	
“ ice-cream.....	979 27	
“ milk.....	1,404 84	
“ skim and buttermilk.....	940 31	
“ whey milk.....	43 15	
Sundries.....	164 33	
		<u>11,249 31</u>

Dairy School—

Sale of cheese.....	\$291 82	
“ butter.....	2,100 46	
“ cream.....	138 00	
“ ice-cream.....	426 97	
“ milk.....	975 31	
“ skim and buttermilk.....	444 65	
“ whey milk.....	36 27	
Sundries.....	495 72	
		<u>4,909 20</u>

Poultry Department—

Sale of live poultry	\$5,053 50	
“ dressed poultry.....	1,887 56	
“ eggs for hatching.....	2,523 99	
“ eggs for domestic use.....	5,063 14	
Sundries.....	19 75	
		<u>14,547 94</u>

Horticulture Department—

Sale of fruit, vegetables, flowers, etc.....		5,581 66
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Apiculture Department—

Sale of honey and bees.....		1,021 55
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Drainage Work.....

8 60

Agricultural and Horticultural Societies Branch—

Refunds for services of judges at fairs.....	\$7,370 22	
Subvention, Dominion Government re Field Crop Com- petitions.....	25,478 73	
Sale of prize grain.....	288 87	
Refunds, duplicate payments.....	138 00	
		<u>33,275 82</u>

Carried forward..... \$219,133 10

Statement No. 16

KING'S PRINTER'S OFFICE

Government Stationery and Paper Account, showing Purchases and Distribution for Fiscal year ended October 31st, 1924, and Stock of Stationery and Paper on hand

Stock on hand, November 1st, 1923—

Stationery.....	\$48,169 63
Contract Paper.....	19,045 28

\$67,214 91

Purchases during Year—

Stationery.....	\$178,416 42
Printing Cost.....	163,453 94
Binding Cost.....	17,599 82
Contract Paper.....	21,573 25

381,043 43

\$448,258 34

Deduct—

Distribution to Departments—

Stationery, Printing and Binding.....	\$357,390 80
Contract Paper.....	26,408 10

\$383,798 90

Cash Sales—

Stationery.....	\$5,480 13
Printing.....	8,115 55
Binding.....	99 92
Paper.....	2,000 21

15,695 81

Paper included in 1923 distribution, but not deducted from Stock until 1924.....

337 39

Obsolete and damaged stock written off.....

329 90

Stock on hand, October 31st, 1924—

Stationery.....	\$35,665 51
Contract Paper.....	11,439 25

In course of distribution—

Stationery.....	376 75
Paper.....	10 56

47,492 07

447,654 07

Shortage.....\$ 604 27

Distribution of Stationery, Printing and Paper as above.....\$ 383,798 90

Purchases as above.....381,043 43

Excess of Distribution over Purchases.....\$ 2,755 47

For details of Purchases, see pages Q 4 and 5

Statement No. 17

PUBLIC DEBT

Statement showing amounts received from the issue of Loans for the Fiscal year ended
October 31st, 1924

Province of Ontario Savings Office—		
Amount deposited with Provincial Treasurer.....	\$8,300,000	00
Loans—		
Bonds—		
Series "AF" (Balance)—13-14 Geo. V, Cap. 2—		
5% 25-year due October 15th, 1948,		
Payable in Canada:		
Par Value.....	\$20,257,500	00
Less Discount.....	836,573	99
	<u>19,420,926</u>	01
Series "A-G"—14 Geo. V, Cap. 9—		
4½% 20-year due September 1st, 1944,		
Payable Canada, New York and London		
Par Value.....	\$20,000,000	00
Less Discount.....	1,026,060	00
	<u>18,973,940</u>	00
Treasury Bills—		
Series "R"—7 Geo. V, Cap. 2—		
5% 1-year due December 15th, 1924,		
Payable New York		
Par Value.....	\$10,000,000	00
Less Discount.....	62,500	00
	<u>9,937,500</u>	00
Series "S"—4 Geo. V, Cap. 9, and 11 Geo. V, Cap. 18—		
5% 1-year due November 1st, 1924,		
Province of Ontario Savings Office—		
Payable Canada		
Par Value.....	2,700,000	00
Series "T"—R.S.O., 1914, Cap. 39—		
5% 7-months, due November 1st, 1914		
Payable New York		
Par Value.....	\$3,000,000	00
Add Premium.....	8,821	00
	<u>3,008,821</u>	00
Par Value.....	\$3,000,000	00
Add Premium.....	8,700	00
	<u>3,008,700</u>	00
Exchange on deposit transferred to Toronto.....	1,406	25
	<u>57,051,293</u>	26
Interest received on General Sinking Fund Investments for redemption of Public Debt.....	211,476	50
Interest Accrued on Subscriptions to Loans—		
Loans "AF".....	\$163,865	28
"AG".....	7,076	72
Treasury Bills "R".....	8,333	33
	<u>179,275</u>	33
	<u>\$65,742,045</u>	09

RECAPITULATION

Ordinary—		
Interest accrued on subscriptions to loans.....	\$179,275	33
Premium and Exchange.....	18,927	25
	<u>198,202</u>	58
Capital—		
Province of Ontario Savings Office, Deposits.....	\$8,300,000	00
Loans and Treasury Bills—Proceeds, Par Value,		
\$58,957,500.....	57,032,366	01
Interest received on General Sinking Fund Investments for redemption of Public Debt.....	211,476	50
	<u>65,543,842</u>	51
	<u>\$65,742,045</u>	09

INVESTMENTS FOR REDEMPTION OF PROVINCE OF ONTARIO STOCK AND DEBENTURES

As at October 31st, 1924

	As at October 31st, 1923	Purchased during year	As at October 31st, 1924
	\$ c.	\$ c.	\$ c.
INSCRIBED STOCK SINKING FUNDS:			
3½% Inscribed stock due 1946—Sinking Fund Investment.....	777,271 06	24,900 47	802,171 53
4% Inscribed stock due 1947—Sinking Fund Investment.....	701,895 21	17,044 79	718,940 00
4½% Inscribed stock due 1965—Sinking Fund Investment.....	210,541 93	7,038 63	217,580 56
	1,689,708 20	48,983 89	1,738,692 09
Bank of Montreal, London—Funds for Investment (Sinking Fund Instalments and Interest)		71,237 91	71,237 91
	1,689,708 20	120,221 80	1,809,930 00
GENERAL SINKING FUND:			
3½% Bonds and Stock due 1926 and 1936	1,528,500 00	10,000 00	1,538,500 00
6% Bonds due 1935 Series "KK".....		2,000 00	2,000 00
6% " " 1935 " "RR".....		5,000 00	5,000 00
4% " " 1939 " "A".....	2,612,900 00	15,000 00	2,627,900 00
4% " " 1941 " "B".....	152,600 00	1,000 00	153,600 00
4% " " 1941 " "CD".....	1,171,600 00		1,171,600 00
6% " " 1941 " "SS".....		52,500 00	52,500 00
5½% " " 1942 " "AD".....		152,500 00	152,500 00
6% " " 1943 " "UU".....		6,000 00	6,000 00
6% " " 1943 " "WW".....		48,500 00	48,500 00
6% " " 1943 " "YY".....		25,500 00	25,500 00
	5,465,600 00	318,000 00	5,783,600 00
	7,155,308 20	438,221 80	7,593,530 00

HYDRO-ELECTRIC POWER COMMISSION

Amount Advanced to October 31st, 1924

	Hydro System	C. Ontario Power System	Total
	\$ c.	\$ c.	\$ c.
Amount advanced on Capital Account to October 31st, 1923.....	114,088,335 85	12,711,858 78	126,800,194 63
Advances during current year—see page B2...	11,675,800 00	1,814,000 00	13,489,800 00
Less—Refunded during year—see page 14, Statement No. 2.....	2,343,939 91	260,838 48	2,604,778 39
Net advances, 1924.....	9,331,860 09	1,553,161 52	10,885,021 61
Total advanced to October 31st, 1924....	123,420,195 94	14,265,020 30	137,685,216 24

TEMISKAMING AND NORTHERN ONTARIO RAILWAY

Amount Advanced to October 31st, 1924

Amount advanced on Capital Account to October 31st, 1923.....	\$28,074,827 42
Advances during current year—see page B2.....	2,133,107 50
Total advanced to October 31st, 1924.....	\$30,207,934 92

LOANS

As at October 31st, 1924

LOANS—

Drainage Debentures—		
Municipal Drainage Aid Act.....	\$343,278 34	
Tile Drainage Act.....	1,032,219 52	
		\$1,375,497 86
Municipal Debentures—		
Town of Cochrane.....	\$33,514 06	
Town of Kapuskasing.....	40,255 50	
Township of Whitney.....	17,147 85	
Township of Tisdale.....	4,742 02	
Village of Eganville.....	8,434 03	
		104,093 46
Housing Loans—Ontario Housing Act.....		7,241,805 96
Highway Loans—Ontario Highway Acts, 1915-1920.....		42,620 00
Joseph Brillon—Mortgage—		
To rebuild flour mill destroyed by fire at New Liskeard.....		8,000 00
Co-operative Marketing Loan Act.....		1,450 00
		<u>\$8,773,467 28</u>

BUILDINGS, ROADS, ETC.

As at October 31st, 1924

Provincial Buildings and Lands.....	\$29,169,995 58
Queen Victoria Niagara Falls Park—	
Surplus of assets.....	1,901,644 93
Northern Development—	
Making of roads and farms, 1919-1924.....	9,036,481 20
Improvement to Highways, 1919-1924.....	61,130,659 74
Colonization Roads, 1919-1924.....	1,867,416 92
Hydro Power Plant—Monteith.....	27,061 10
	<u>\$103,133,259 47</u>

BANK BALANCES

As at October 31st, 1924

Commerce	\$942,738 05	
Dominion	1,460,397 53	
Hamilton	173,003 71	
Home	1,235,501 02	
Imperial	1,003,775 77	
Merchants	18,578 58	
Molsons	844,415 02	
Montreal	4,671,757 51	
Montreal, Carlton Branch	766,144 63	
Montreal, London, England	109,306 01	
Montreal, New York	4,002,799 53	
Nova Scotia	854,073 11	
Ottawa	635,152 25	
Royal	574,741 46	
Royal, Harbord and Spadina	600,000 00	
Royal, Yonge and Richmond	512,194 84	
Standard	1,320,280 39	
Sterling	488,287 00	
Toronto	949,758 21	
Union	1,003,882 44	
	<hr/>	
Balance of Reception Hospital for Insane Fund.	\$22,166,787 06	
	2,768 28	
	<hr/>	
	\$22,169,555 34	
Less Balance of Federal Subsidy for Agriculture in Special Acct.	53,626 75	
	<hr/>	
	\$22,115,928 59	

ACCOUNTS RECEIVABLE

As at October 31st, 1924

Lands and Forests—		
Timber dues, fire protection and ground rent.....	\$2,558,759 83	
Crown lands and interest—estimated.....	791,897 72	
Northern Development Branch—		
Unexpended balance, notes and loans outstanding.....	971,291 10	
		\$4,321,948 65
Sale of Central Prison and Toronto Asylum Properties—balance		473,320 00
Succession Duties.....		250,000 00
Municipalities—Mothers' Allowances.....		117,482 00
Hydro-Electric Power Commission—		
Deferred interest, 1921-1923, re Nipigon System.....		567,621 58
		<u>\$5,730,372 23</u>

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at October 31st, 1924

Ontario Government Dispensaries.....	\$1,240,647 14
Public Institutions.....	670,399 16
Northern Development Branch.....	294,093 62
King's Printer—Stationery stock.....	47,492 07
	<u>\$2,252,631 99</u>

DEFERRED ASSETS

As at October 31st, 1924

Town of Matheson—	
Debentures and interest paid under Debenture Guarantee Act.....	\$26,344 52
Ottawa Separate Schools Commission—	
Promissory notes paid.....	53,902 33
Farmers' Bank—Balance.....	26,445 66
	<u>\$106,692 41</u>

DISCOUNT ON LOANS, 1923 AND 1924

To be Charged off Over Life of Loans

Discount on Long Term Loans—	
"A.D." Loan 20 years.....	\$82,000 00
"A.F." " 25 "	1,651,880 32
"A.G." " 20 "	1,026,060 00
	<u>\$2,759,940 32</u>
Less—Charged off—1923 and 1924.....	82,775 00
Balance to be charged against future years.....	<u>\$2,677,165 32</u>

PROVINCE OF ONTARIO STOCK AND DEBENTURES AS AT OCTOBER 31st, 1924

Maturity	Rate	Date of Issue	Amount Outstanding	Authority	Interest Dates	Payable at	Denominations	Exemptions	Series	Nature
Mar. 1, 1925	5½%	Mar. 1, 1920	\$ 5,000,000	R.S.O. 1914, Cap. 39	1 Mar. & Sept.	Prov. Treas. & Bk. Mtl., N.Y.	\$ 1,000	None	JJ	Bonds
Apr. 15, 1925	6	Apr. 15, 1920	6,800,000	7 Geo. V., Cap. 3	15 Apr. & Oct.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None	LL	Bonds
May 1, 1925	4½	May 1, 1915	4,000,000	5 Geo. V., Cap. 4	1 May & Nov.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None	L	Bonds
Mar. 1, 1926	4	Mar. 1, 1916	8,350,000	6 Geo. V., Cap. 18	1 Mar. & Sept.	Prov. Treas., Bk. Mtl., N.Y. or London, England	1,000	None	M	Bonds
June 1, 1926	5	June 1, 1916	4,000,000	6 Geo. V., Cap. 21	June & Dec.	Prov. Treas., Nat. City Bk., N.Y. & Bk. Mtl., London	1,000	None	....	Bonds
July 1, 1926	3½	July 1, 1906	3,000,000	5 Ed. VII., Cap. 2	1 Jan. & July	Prov. Treas.	{ 1,000	Free from Succ. Duty	....	{ Bonds & Stock Bonds
July 1, 1936	3½	Dec. 1, 1916	2,000,000	6 Ed. VII., Cap. 4	1 June & Dec.	Prov. Treas. & Bk. Mtl., N.Y.	500		N	
Dec. 1, 1926	5	Dec. 1, 1916	2,000,000	R.S.O. 1914, Cap. 39	1 Jan. & July	Prov. Treas. & Bk. Mtl., N.Y.	1,000 & 500	None	R	Bonds
July 2, 1927	5	July 2, 1917	225,000	6 Geo. V., Cap. 18	1 Jan. & July	Prov. Treas. & Bk. Mtl., N.Y.	....	None	....	Stock
Nov. 1, 1927	6	Nov. 1, 1921	525,000	7 Geo. V., Cap. 21	May & Nov.	Prov. Treas., Bk. Mtl., M. & N.Y.	1,000	None	PP	Bonds
Nov. 15, 1927	6	Nov. 15, 1920	5,000,000	R.S.O. 1914, Cap. 39	15 May & Nov.	Prov. Treas., Bk. Mtl., M. & N.Y.	1,000 & 500	None	T & U	Bonds
Feb. 1, 1928	6	Feb. 1, 1918	3,000,000	7 Geo. V., Cap. 21	Feb. & Aug.	Prov. Treas., Bk. Mtl., M. & N.Y. or Winnipeg	1,000 & 500	None	VWX	Bonds
May 15, 1928	6	May 15, 1918	4,250,000	8 Geo. V., Cap. 21	15 May & Nov.	Prov. Treas., Bk. Mtl., M. & N.Y.	100	None	Y	Bonds
Aug. 15, 1928	6	Aug. 15, 1918	1,750,000	8 Geo. V., Cap. 21	15 Feb. & Aug.	Prov. Treas., Bk. Mtl., N.Y.	1,000 & 500	None	FF	Bonds
Sept. 23, 1929	5½	Sept. 23, 1919	4,000,000	R.S.O. 1914, Cap. 39	23 Mar. & Sept.	Prov. Treas., Bk. Mtl., N.Y.	100	None	GG	Bonds
Dec. 1, 1929	5½	Dec. 1, 1919	3,000,000	R.S.O. 1914, Cap. 39	1 June & Dec.	Prov. Treas., Bk. Mtl., N.Y.	1,000	None	HH	Bonds
Jan. 1, 1930	5½	Jan. 1, 1920	3,000,000	R.S.O. 1914, Cap. 39	1 Jan. & July	Prov. Treas., Bk. Mtl., N.Y.	1,000	None	MM	Bonds
June 15, 1930	6	June 15, 1920	8,000,000	R.S.O. 1914, Cap. 39	15 June & Dec.	Prov. Treas., Bk. Mtl., M.	1,000 & 500	None	Sup. Teachers	Bonds
Oct. 31, 1930	6	Oct. 30, 1920	2,000,000	10 Geo. V., Cap. 99	Apr. 30 & Oct. 31	Prov. Treas.	1 Bond	None		

Apr.	1, 1935	6	Apr.	1, 1920	2,000,000	R.S.O. 1914, Cap. 39	1 Apr. & Oct.	Prov. Treas., & Bk. Mtl., M.	1,000	None	KK	Bonds
Dec.	1, 1935	6	Dec.	1, 1920	16,000,000	R.S.O. 1914, Cap. 39	1 June & Dec.	Prov. Treas., & Bk. Mtl., M. or Winnipeg.	1,000 500	None	RR	Bonds
May	2, 1936	6	May	2, 1921	15,000,000	R.S.O. 1914, Cap. 39	2 May & Nov.	Prov. Treas., Bk. Mtl., Montreal	1,000 & 500	None	TT	Bonds
Jan.	3, 1937	5½	Jan.	3, 1922	15,000,000	11 Geo. V., Cap. 39	7 3 Jan. & July	Prov. Treas., Bk. Mtl., M. or N.Y.	1,000	None	ZZ	Bonds
June	1, 1939	4	June	1, 1909	1,150,000	5 Ed. VII., Cap. 2 & 3	1 June & Dec.	Prov. Treas., or Bk. Mtl., Mont.	1,000 & 500	None	....	Bonds &
June	1, 1939	4	June	1, 1909	3,500,000	9 Ed. VII., Cap. 8	1 June & Dec.	Prov. Treas., Bk. Mtl., M. or N.Y.	1,000 & 500	Free from Succ. Duty	A	Stock Bonds &
Feb.	1, 1941	6	Feb.	1, 1921	10,000,000	R.S.O. 1914, Cap. 39	1 Feb. & Aug.	Prov. Treas., & Bk. Mtl., M.	1,000 & 500	None	SS	Bonds
May	1, 1941	4	May	1, 1911	498,600	1 Geo. V., Cap. 39	9 1 May & Nov.	Prov. Treas., Bk. Mtl. M. or New York	1,000 & 500	Free from Succ. Duty	B	Bonds &
Nov.	1, 1941	4	Nov.	1, 1911	3,000,000	1 Geo. V., Cap. 39	4 1 May & Nov.	Prov. Treas., Bk. Mtl., M. or N.Y.	1,000 & 500	Free from Succ. Duty	C & D	Stock Bonds &
Oct.	1, 1942	5	Oct.	2, 1922	20,000,000	12-13 Geo. V., Cap. 8	1 Apr. & Oct.	Prov. Treas., Bk. Mtl., M. or N.Y.	1,000 500	None	AC	Stock Bonds
Dec.	1, 1942	5½	Dec.	1, 1922	20,000,000	12-13 Geo. V., Cap. 8	1 June & Dec.	Prov. Treas., & Bk. Mtl., M.	1,000 & 500	None	AD	Bonds
Sept.	15, 1943	6	Sept.	15, 1921	15,000,000	R.S.O. 1914, Cap. 39	15 Mar. & Sept.	Prov. Treas., Bk. Mtl., M. or N.Y.	1,000	None	UU & XX	Bonds
Sept.	15, 1943	6	Sept.	15, 1921	15,000,000	R.S.O. 1914, Cap. 39	15 Mar. & Sept.	Prov. Treas., Bk. Mtl. M. or Winnipeg	1,000 & 500	None	WW & YY	Bonds
Sept.	1, 1944	4½	Sept.	1, 1924	20,000,000	14 Geo. V., Cap. 39	9 1 Mar. & Sept.	Prov. Treas., or Agents of Prov. Treas. in Montreal, New York, or London, Eng.	1,000	None	AG	Bonds
Oct.	15, 1948	5	Oct.	15, 1923	40,000,000	13-14 Geo. V., Cap. 2	15 Apr. & 15 Oct.	Prov. Treas., Can. Bk. Commerce, Halifax, St. John, N.B., Montreal, Win- nipeg, or Vancouver	500 & 1,000	None	AF	Bonds
Apr.	1, 1952	5	Apr.	1, 1922	15,000,000	R.S.O. 1914, Cap. 39	1 Apr. & Oct.	Prov. Treas., Bk. Mtl., M. or N.Y.	1,000	None	AB	Bonds
On Demand		5	.....		9,350,000	9 Geo. V., Cap. 54	.....	Prov. Treas.	.....	None	Dom. of Can. Housing Loans	Bonds
Jan.	1, 1946	3½	Jan.	1, 1906	2,050,406.30	5 Ed. VII., Cap. 2 & 3	1 Jan. & July	Bk. Mtl., London, England	.....	None	.....	Inscribed Stock
May	1, 1947	4	May	1, 1909	1,555,838.37	2 Geo. V., Cap. 2	1 May & Nov.	Bk. Mtl., London, England	.....	Free from Succ. Duty	.....	Inscribed Stock
Jan.	1, 1965	4½	Jan.	1, 1914	834,412.54	4 Geo. V., Cap. 9	1 Jan. & July	Bk. Mtl., London, England	.....	Free from Succ. Duty	.....	Inscribed Stock
£171,454/12/8					292,845,257.21							

Indirect Liabilities and Guarantees of the Province of Ontario

As at October 31st, 1924

(1) Niagara Falls Park Bonds—50 Vic., c. 13.....	\$525,000 00	
57 Vic., c. 13.....	75,000 00	
8 Edw., VII, c. 29.....	100,000 00	
10 Edw. VII, c. 21.....	200,000 00	
	<hr/>	
	\$900,000 00	
Less Sinking Fund payments with accrued interest.....	478,704 22	
	<hr/>	\$421,295 78
NOTE.—The income of the Park Commission from leases of power, etc., was sufficient to pay all maintenance and interest charges and leave a balance available for capital expenditure.		
(2) University of Toronto.		
Guaranteed by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909, Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, \$500,000.00.		
Present value for 25 years at 4 per cent.....	\$394,613 74	
University of Toronto.		
Guaranteed by the Province of Ontario, under authority Order-in-Council, 7th April, 1911, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$130,000.00.		
Present value for 27 years at 4 per cent.....	107,252 74	
University of Toronto.		
Guarantee by the Province of Ontario, under authority Order-in-Council, May, 1912, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$300,000.00.		
Present value for 27 years at 4 per cent.....	247,507 59	
University of Toronto.		
Guarantee by the Province of Ontario, under authority Order-in-Council, April 14th, 1915, Debentures of above University, payable 1st January, 1915, to 1st January, 1954, 40 years, \$110,000.00.		
Present value for 31 years at 4½ per cent.....	98,825 73	
University of Toronto.		
Guarantee by the Province of Ontario, under authority Order-in-Council, June 17th, 1924, Debentures of above University, payable July 15th, 1925, to July 15th, 1944, 20 years, \$200,000.00.		
Present value for 20 years at 5 per cent.....	124,622 00	
	<hr/>	972,821 80
(3) Town of Bruce Mines.		
R.S.O. 1914, cap. 266.		
January 1st, 1918, to January 1st, 1947, 6 per cent.....		22,345 68
(4) Town of Matheson.		
7 Geo. V, cap. 9.		
June 1st, 1923, to June 1st, 1937, 6 per cent.....	\$4,557 48	
9 Geo. V, cap. 4.		
April 1st, 1920, to April 1st, 1949, 6 per cent.....	29,254 01	
9 Geo. V, cap. 4.		
May 6th, 1924, to May 6th, 1948, 6 per cent.....	37,147 87	
	<hr/>	70,959 36
(5) Town of Capreol.		
10-11 Geo. V, cap. 7.		
December 1st, 1922, to December 1st, 1939, 6 per cent.....		8,384 83
(6) Township of Tisdale.		
7 Geo. V, cap. 9.		
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent.....	\$15,984 44	
7 Geo. V, cap. 9.		
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent.....	6,393 78	
Statute Law Amendment Act, 1918, sec. 67.		
July 1st, 1918, to July 1st, 1932, 6 per cent.....	6,393 78	
	<hr/>	28,772 00

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

(7) Town of Cochrane.	
7 Geo. V, cap. 9.	
May 1st, 1918, to May 1st, 1947, 5 per cent.....	\$35,098 04
14 Geo. V, cap. 3.	
July 2nd, 1925, to July 2nd, 1944, 5½ per cent.....	40,000 00
14 Geo. V, cap. 3.	
July 2nd, 1924, to July 24th, 1943, 5½ per cent.....	110,000 00
	<hr/>
	\$185,098 04
(8) Town of Haileybury.	
14 Geo. V, cap. 3.	
April 1st, 1925, to April 1st, 1944, 6 per cent.....	\$19,999 98
April 15th, 1925, to April 15th, 1944, 6 per cent.....	1,724 27
April 1st, 1925, to April 1st, 1934, 6 per cent.....	3,705 65
July 15th, 1924, to July 15th, 1943, 6 per cent.....	15,000 03
February 12th, 1925, to February 12th, 1934, 6 per cent.	5,000 00
May 10th, 1925, to May 10th, 1934, 6 per cent.....	16,217 55
April 15th, 1925, to April 15th, 1944, 6 per cent.....	2,352 61
	<hr/>
	64,000 09
(9) Board Trustees, R.C. Sep. School, Town of Timmins.	
7 Geo. V, cap. 27.	
December 1st, 1918, to December 1st, 1937, 5 per cent.	\$23,828 78
9 Geo. V, cap. 4.	
Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent.....	12,701 35
	<hr/>
	36,530 13
(10) Presqu'île Park Commission.	
13-14 Geo. V, cap. 6.	
Payable May 1st, 1943, 6 per cent.....	20,000 00
(11) Guarantees under the authority of the Municipal Housing Act, 1920, sec. 4.	
Beaverton.....	\$6,384 15
Cochrane.....	70,799 99
Fergus.....	1,815 00
Ford City.....	326,342 30
Kitchener.....	118,945 52
Listowel.....	52,666 21
London.....	274,036 57
Niagara Falls.....	71,200 89
Oshawa.....	194,264 14
Riverside.....	191,672 56
Point Edward.....	42,899 40
Sarnia.....	137,544 96
Sioux Lookout.....	24,320 37
Stamford Township.....	92,725 50
Sudbury.....	133,779 50
Tilbury.....	41,763 28
Walkerville.....	281,376 30
Windsor.....	862,685 02
	<hr/>
	2,925,221 66
(12) Hydro-Electric Power Commission of Ontario.	
Guarantees given by the Province in respect of bond and other liabilities assumed by and bonds issued by the Commission:	
Forty year 4 per cent. Debentures of the Commission given in purchase of the Capital Stock of the Ontario Power Company, due 1st August, 1957.....	
	\$8,000,000 00
Twenty year 6 per cent. Debentures (due in 1941), issued by the Commission for the purpose of retiring debentures of the Ontario Power Company, which matured in 1921.....	
	3,200,000 00
First Mortgage Bonds of the Ontario Power Company, due 1st February, 1943	
	8,852,000 00
First Mortgage 5 per cent. Bonds of the Ontario Transmission Co., Limited, due 1st May, 1945.....	
	1,538,000 00
	<hr/>
	\$21,590,000 00

Indirect Liabilities and Guarantees of the Province of Ontario—Continued**Re Essex System.**

Forty year 4 per cent. Debentures of the Commission, due 1st June, 1958.....	\$200,000 00	
Ten year 5 per cent. Debentures of the Commission, due 1st June, 1928.....	26,000 00	\$226,000 00

Re Thorold System.

Forty year 4 per cent. Debentures of the Commission, due 1st December, 1958.....		100,000 00
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Re Sandwich, Windsor and Amherstburg Railway.

Forty year 4½ per cent. Bonds of the Commission, due 1st April, 1960.....	\$2,100,000 00	
Forty year 6 per cent. Debentures of the Commission, due 1st July, 1961.....	900,000 00	
Twenty year 5 per cent. Bonds of the Commission, due 1st September, 1943...	966,205 00	3,966,205 00

Re Port Credit and St. Catharines Railway.

Fifty year 5 per cent. Bonds of the Commission, due 1st November, 1969.....		500,000 00
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Re Toronto Power Company.

Twenty year 6 per cent. Bonds of the Commission, due 1st December, 1940, given in part purchase of the Capital Stock of the Toronto Power Company..	\$619,000 00	
4½ per cent. Guaranteed Debenture Stock of the Toronto Power Company, due 1st May, 1941.....	11,261,023 84	
Fifteen year 5 per cent. Bonds of the Commission, due 15th June, 1939.....	4,000,000 00	15,880,023 84

Re Toronto and York Radial Railway Company and the Schomberg and Aurora Railway Co.

Twenty year 6 per cent. Bonds of the Commission, due 1st December, 1940, given in purchase of the Capital Stock of the Toronto and York Radial Railway Co., and the Schomberg and Aurora Railway Co.....	\$2,375,000 00	
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Twenty year 6 per cent. Bonds of the Commission, due 1st December, 1940...	600,000 00	2,975,000 00
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45,237,228 84

\$49,992,658 21

RAILWAY AID AND ANNUITIES

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for Aid to Railways and Annuities

Year	Railway Aid Certificates	Annuities	Year	Railway Aid Certificates	Annuities
	\$ c.	\$ c.		\$ c.	\$ c.
1924.....		48,100 00	Forward....	1,914,953 32	596,250 00
1925.....	139,112 54	82,500 00	1941.....	67,943 75	.....
1926.....	139,112 54	69,350 00	1942.....	31,818 40	.....
1927.....	139,112 54	56,950 00	1943.....	24,920 51	.....
1928.....	139,112 54	50,700 00	1944.....	22,695 08	.....
1929.....	139,112 54	50,700 00	1945.....	18,251 86	.....
1930.....	138,412 94	50,700 00	1946.....	18,251 86	.....
1931.....	134,914 94	43,700 00	1947.....	18,251 86	.....
1932.....	127,918 94	32,700 00	1948.....	18,251 86	.....
1933.....	125,120 54	28,700 00	1949.....	6,871 26	.....
1934.....	123,021 74	28,700 00	1950.....	699 60	.....
1935.....	111,128 54	24,700 00			
1936.....	105,090 01	16,700 00			
1937.....	94,459 80	9,200 00			
1938.....	90,961 80	2,850 00			
1939.....	86,122 35	.....		
1940.....	82,239 02	.....		
Forward....	1,914,953 32	596,250 00	TOTALS....	2,142,909 36	596,250 00

NOTE.—Present value of Railway certificates, October 31st, 1924 (interest $1\frac{3}{4}$ per cent. half-yearly)..... 1,629,219 32
 Present value of Annuities, October 31st, 1924 (interest $1\frac{3}{4}$ per cent. half-yearly)..... 508,648 60

Aid to Railways up to 31st October, 1924, from Confederation

Name of Railway	Miles	Cash Payments		Certificates paid		Certificates outstanding		Total
		\$	c.	\$	c.	\$	c.	\$
Algoma Eastern.....	53.000	265,000	00	.....	.....	.....	.....	265,000 00
Algoma Central & Hudson's Bay.....	99.810	199,620	00	.....	.....	.....	.....	199,620 00
Belleville and North Hastings.....	22.000	.....	.....	114,206	40	.....	.....	114,206 40
Brantford, Norfolk and Port Burwell.....	33.270	.....	.....	129,353	60	.....	.....	129,353 60
Bruce Mines and Algoma.....	17.000	1,920	00	50,685	71	40,879	89	93,485 60
Bay of Quinte.....	28.450	.....	.....	81,604	76	77,624	04	159,228 80
Canada Central.....	47.560	125,957	15	.....	.....	.....	.....	125,957 15
Canada Southern.....	62.901	.....	.....	244,559	20	.....	.....	244,559 20
Central Counties.....	38.000	68,747	26	.....	.....	.....	.....	68,747 26
Central Ontario.....	50.500	73,500	00	79,545	46	65,972	94	219,018 40
Cobourg, Peterboro' and Marmora.....	9.370	18,740	00	.....	.....	.....	.....	18,740 00
Credit Valley.....	153.061	18,702	00	788,648	85	.....	.....	807,350 85
Canada Atlantic.....	65.720	.....	.....	454,887	60	.....	.....	454,887 60
Erie and Huron.....	40.556	1,634	47	122,200	40	.....	.....	123,834 87
Grand Trunk, Georgian Bay and Lake Erie.....	79.300	1,580	00	229,866	00	.....	.....	231,446 00
Grand Junction.....	65.860	40,000	00	238,067	60	.....	.....	278,067 60
Grand Trunk Railway as Assignee of Magnetawan Railway.....	1.860	10,000	00	.....	.....	.....	.....	10,000 00
Grand Trunk Pacific.....	188.160	.....	.....	274,664	50	427,425	90	702,090 40
Hamilton and North Western.....	143.516	.....	.....	727,697	20	.....	.....	727,697 20
Hamilton and Lake Erie.....	33.480	66,960	00	.....	.....	.....	.....	66,960 00
Huntsville and Lake of Bays.....	1.500	10,000	00	.....	.....	.....	.....	10,000 00
Irondale, Bancroft and Ottawa.....	44.770	.....	.....	175,575	60	74,994	00	250,569 60
James Bay.....	3.700	.....	.....	15,186	60	12,425	40	27,612 00
Kingston and Pembroke.....	88.740	213,522	50	393,423	20	.....	.....	606,945 70

Lindsay, Bobcaygeon and Pontypool.....	17,530	.....	49,057 20	49,037 20	98,114 40
Lake Simcoe Junction.....	26,500	53,000 00	.....	.....	53,000 00
London, Huron and Bruce.....	69,146	.....	268,839 60	.....	268,839 60
Montreal and Ottawa.....	50,000	.....	124,062 40	62,497 60	186,560 00
Midland.....	54,530	66,227 50	149,284 40	.....	215,511 90
North Simcoe.....	33,343	.....	144,241 60	.....	144,241 60
Northern Extension.....	70,400	196,188 00	.....	.....	196,188 00
Ontario and Rainy River (Canadian Northern).....	268,200	.....	1,163,574 90	837,841 10	2,001,416 00
Ontario, Belmont and Northern.....	9,570	.....	25,007 92	10,717 68	35,725 60
Ottawa, Amprior and Parry Sound.....	149,430	.....	592,766 08	224,925 92	817,692 00
Pembroke Southern.....	18,500	.....	67,301 52	36,239 28	103,540 80
Prince Arthur's Landing.....	5,995	.....	20,747 20	.....	20,747 20
Prince Edward County.....	32,000	.....	155,520 00	.....	155,520 00
Port Dover and Lake Huron.....	63,000	126,000 00	.....	.....	126,000 00
Port Arthur, Duluth and Western (Canadian Northern).....	80,000	15,571 54	372,886 80	74,857 20	463,315 54
Parry Sound Colonization.....	47,750	.....	205,804 83	61,442 37	267,247 20
Stratford and Lake Huron.....	27,500	55,000 00	.....	.....	55,000 00
Toronto, Grey and Bruce.....	151,140	285,182 00	176,182 40	.....	461,364 40
Toronto and Nipissing.....	46,217	105,212 00	.....	.....	105,212 00
Tillsonburg, Lake Erie and Pacific.....	19,108	.....	49,885 05	21,410 15	71,295 20
Thessalon and Northern.....	1,929	5,000 00	.....	.....	5,000 00
Victoria.....	55,752	33,442 00	503,875 20	.....	537,317 20
Wellington, Grey and Bruce.....	120,638	241,276 00	.....	.....	241,276 00
Whitby, Port Perry and Lindsay.....	45,745	40,000 00	89,790 40	.....	129,790 40
Ottawa and New York (International Bridge).....	.....	.....	39,178 56	26,119 04	65,297 60
Dominion Bridge Co. (Interprovincial Bridge).....	.....	.....	54,804 35	38,479 65	93,284 00
Totals.....	2,836,007	2,337,982 42	8,372,983 09	2,142,909 36	12,853,874 87

NOTE.—Present Value of Railway Certificates outstanding, October 31st, 1924, \$1,629,219.32.

Aid to Railways from Confederation to October 31st, 1924

Name of Railway	Miles	Rate		Subsidy Voted	
		\$	c.	\$	c.
Algoma Eastern.....	53.	5,000	00	265,000	00
Algoma Central & Hudson Bay.....	99.81	2,000	00	199,620	00
Bay of Quinte.....	28.45	3,000	00	85,350	00
Belleville and North Hastings.....	22.	3,000	00	66,000	00
Brantford, Norfolk & Port Burwell.....	33.27	2,000	00	66,540	00
Bruce Mines & Algoma.....	17.	3,000	00	51,000	00
Canada Central.....	20.029	2,650	00	53,000	00
“ “.....	20.	2,650	00	53,000	00
“ “.....	7.531	2,650	00	19,957	15
Canada Southern.....	62.901	2,000	00	125,802	00
Central Counties.....	31.	2,000	00	62,000	00
“ “.....	7.	1,200	00	8,400	00
Central Ontario.....	50.500	3,000	00	151,500	00
Cobourg, Peterboro' & Marmora.....	9.37	2,000	00	18,740	00
Credit Valley.....	153.061	3,000	00	459,183	00
Canada Atlantic.....	55.72	4,000	00	262,880	00
Erie & Huron.....	40.556	2,000	00	81,112	00
Grand Trunk, Georgian Bay & Lake Erie.....	79.3	2,000	00	158,600	00
Grand Junction.....	45.86	3,000	00	137,580	00
“ “.....	20.	2,000	00	40,000	00
G.T.R. Assignee of Magnetawan River Railway.....	1.86	cash		10,000	00
Grand Trunk Pacific.....	188.16	2,000	00	376,320	00
Hamilton and North Western.....	95.464	2,500	00	238,560	00
“ “.....	48.052	3,000	00	144,156	00
Hamilton & Lake Erie.....	33.48	2,000	00	66,960	00
Huntsville & Lake of Bays.....	1.50	cash		10,000	00
Irondale, Bancroft & Ottawa.....	44.77	3,000	00	134,310	00
James Bay.....	3.70	4,000	00	14,800	00
Kingston & Pembroke.....	20.	2,000	00	40,000	00
“ “.....	15.	2,650	00	39,750	00
“ “.....	11.58	3,250	00	37,635	00
“ “.....	13.74	7,000	00	96,180	00
“ “.....	28.42	8,000	00	237,360	00
Lake Simcoe Junction.....	26.50	2,000	00	53,000	00
Lindsay, Bobcaygeon & Pontypool.....	17.53	3,000	00	52,590	00
London, Huron & Bruce.....	69.146	2,000	00	138,292	00
Montreal & Ottawa.....	50.	2,000	00	100,000	00
Midland.....	20.40	2,000	00	40,800	00
“ “.....	19.60	2,250	00	44,100	00
“ “.....	14.53	4,000	00	58,120	00
North Simcoe.....	33.343	2,500	00	83,357	50
Northern Extension.....	42.72	2,000	00	85,440	00
“ “.....	27.68	4,000	00	110,720	00
Ontario & Rainy River.....	268.20	4,000	00	1,072,800	00
Ontario, Belmont & Northern.....	9.57	2,000	00	19,140	00
Ottawa, Arnprior & Parry Sound.....	149.43	3,000	00	448,290	00
Pembroke Southern.....	18.50	3,000	00	55,500	00
Prince Arthur's Landing.....	5.995	2,000	00	11,990	00
Prince Edward County.....	32.	2,500	00	80,000	00
Port Dover & Lake Huron.....	63.	2,000	00	126,000	00
Port Arthur, Duluth & Western.....	80.	3,000	00	240,000	00
Parry Sound Colonization.....	47.75	3,000	00	143,250	00
Stratford & Lake Huron.....	27.5	2,000	00	55,000	00
Toronto, Grey & Bruce.....	73.52	3,000	00	220,560	00
“ “.....	77.62	2,000	00	155,240	00
Toronto & Nipissing.....	33.439	2,000	00	66,878	00
“ “.....	12.778	3,000	00	38,334	00
Tillsonburg, Lake Erie & Pacific.....	19.108	2,000	00	38,216	00
Thessalon & Northern.....	1.929	cash		5,000	00
Victoria.....	33.442	4,000	00	133,768	00
“ “.....	22.310	8,000	00	178,480	00
Wellington, Grey & Bruce.....	120.638	2,000	00	241,276	00
Whitby, Port Perry & Lindsay.....	45.745	2,000	00	91,490	00
Ottawa & New York (International Bridge).....		certificates		35,000	00
Dominion Bridge Co. (Interprovincial Bridge).....		certificates		50,000	00
Totals.....	2,836.007			8,084,026	65

PROVINCE OF ONTARIO SAVINGS OFFICE

Statement Showing Amount Deposited with Provincial Treasurer and Investment thereof as at October 31st, 1924

AMOUNTS DEPOSITED WITH PROVINCIAL TREASURER:

To October 31st, 1922.....	\$ 2,535,000 00
Year ended October 31st, 1923.....	10,550,000 00
Year ended October 31st, 1924—see page 43, Statement No. 17.....	\$8,300,000 00
Less withdrawals—see page M-6.....	100,000 00
	<u>8,200,000 00</u>
	\$21,285,000 00

INVESTMENT THEREOF:

Agricultural Development Finance Act:	
Bonds of Agricultural Development Board.....	\$ 200,000 00
Debentures of Agricultural Development Board.....	7,188,000 00
Farm Loans Act—Loans.....	212,944 41
	<u>\$7,600,944 41</u>
Province of Ontario—5% Treasury Bills—par value.....	6,000,000 00
Dominion of Canada—\$1,000,000.00 5½% Victory Bonds, 1934.....	1,041,337 50
	<u>14,642,281 91</u>
BALANCE IN CONSOLIDATED REVENUE FUND.....	<u>\$ 6,642,718 09</u>

ACCOUNTS PAYABLE

As at October 31st, 1924

Accrued Interest on Public Debt to October 31st, 1924.....	\$3,385,310 00
Deposits in lieu of Bonds for Succession Duty.....	148,325 63
Bonds matured but not presented for payment.....	63,000 00
Dominion of Canada—Common School Fund.....	875 92
Accounts due by Departments.....	332,944 16
	<u>\$3,930,455 71</u>

SPECIAL FUNDS

As at October 31st, 1924

Agricultural Development Board—Sinking Fund deposit.....	\$ 36,000 00
Assurance Fund under Land Titles Act.....	110,000 00
Municipal Sinking Funds—See page 58.....	958,989 68
Ontario Public Service Superannuation Fund—see page 61.....	1,146,719 28
Redemption of Ontario Bonds and Stock:	
Interest on investments received for reinvestment.....	222,662 70
	<u>\$2,474,371 66</u>

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Province of Ontario to
October 31st, 1924 with interest (8 Edw. VII, Cap. 51).

Municipality	By-law	Amount	Total
Cities—		\$ c.	\$ c.
Belleville.....	1,595	11,971 91	
".....	1,637	12,780 57	
".....	1,677	12,019 40	
".....	1,871	14,849 00	
".....	1,980	1,733 31	
".....	2,408	4,500 48	
			57,854 67
St. Thomas.....	1,759	6,742 08	
".....	1,766	13,101 07	
".....	1,771	14,245 50	
".....	1,777	7,122 49	
".....	1,838	4,290 77	
".....	2,304	13,182 96	
			58,684 87
Towns—			
Almonte.....	499		11,034 51
Brockville.....	B 736	35,500 64	
".....	776	8,280 86	
".....	B 822	5,283 44	
			49,064 94
Bruce Mines.....	62	1,524 46	
".....	63	1,524 46	
			3,048 92
Gananoque.....	486	15,164 04	
".....	570	6,899 41	
			22,063 45
Gravenhurst.....	409	5,440 11	
".....	410	7,194 24	
".....	442	2,068 58	
".....	443	1,668 90	
".....	479	891 25	
".....	480	1,895 57	
			19,158 65
Ingersoll.....	731		36,001 57
Oshawa.....	1,392		5,644 58
Prescott.....	639	2,804 11	
".....	640	6,746 45	
".....	641	1,759 84	
".....	659	2,965 49	
".....	666	2,424 20	
".....	673	1,096 46	
".....	675	1,149 46	
".....	685	3,512 75	
".....	687	1,568 00	
".....	715	675 63	
".....	717	854 22	
".....	747	1,695 92	
".....	784	2,077 44	
			29,329 97
St. Mary's.....	139	2,135 32	
".....	194	7,578 80	
".....	201	2,711 39	
".....	210	8,134 71	
".....	217	10,010 92	
".....	239	8,269 50	
".....	254	1,527 50	
".....	259	699 30	
".....	271	1,140 33	
".....	293	7,551 27	
".....	294	612 16	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Towns—Continued			
St. Mary's—Continued	295	3,061 35	
“	303	2,501 96	
“	308	925 80	
“	332	432 89	
“	355	586 29	
Thornbury	17	.....	57,879 49 6,560 96
Villages—			
Acton	404	3,443 72	
“	408	2,399 14	
“	478	1,103 20	
“	500 B	157 09	
“	533	43 79	
“	536	353 45	
“	547	29 72	
“	548	84 59	
“	564	34 73	
Beaverton	75	4,685 74	7,649 43
“	100	2,197 74	
“	114	3,943 91	
Elora	688	.....	10,827 39
Port Dalhousie	404	.....	1,148 52 548 35
Townships—			
Barton	677	30,848 20	
“	724	8,002 23	
“	737	3,938 90	
“	766	5,788 94	
“	824	19,272 07	
“	875	10,592 66	
“	889	5,221 95	
“	904	175 13	
“	905	160 52	
“	909	4,489 21	
“	912	6,484 44	
“	918	13,486 19	
“	924	592 32	
“	946	8,171 34	
“	961	2,619 74	
“	967	212 74	
“	993	1,623 16	
“	994	5,296 51	
“	1,001	86 97	
“	1,003	2,042 74	
“	1,029	2,553 77	
“	1,065	7,736 41	
“	1,066	1,825 54	
“	1,088	2,084 95	
“	1,089	607 57	
“	1,122	741 11	
“	1,129	5,143 03	
“	1,139	4,136 78	
“	1,146	1,420 61	
“	1,154	3,085 80	
“	1,197	3,175 27	
“	1,210	9,893 59	
“	1,219	1,723 49	
“	1,243	3,621 62	
“	1,254	4,851 21	

MUNICIPAL SINKING FUNDS—Concluded

Municipality	By-law	Amount	Total
Townships—Continued	°	\$ c.	\$ c.
Barton—Continued.....	1,257	918 47	
“.....	1,294	940 96	
“.....	1,301	1,881 22	
“.....	1,327	4,508 72	
“.....	1,342	155 26	
“.....	1,365	1,438 46	
“.....	1,366	342 40	
“.....	1,369	226 06	
			192,118 26
Carr.....	.....	.....	347 67
Collingwood.....	2	865 43	
“.....	9	10,638 19	
			11,503 62
Etobicoke.....	1,028	.....	6,815 20
Foleyet.....	3	.....	152 15
Ignace.....	8	.....	1,766 60
McIrvine.....	160	.....	1,323 67
Saltfleet.....	647	4,701 58	
“.....	648	5,492 82	
“.....	683	494 79	
			10,689 19
Counties—			
Lincoln.....	567	37,299 76	
“.....	568	32,949 30	
“.....	601	7,073 99	
“.....	602	4,244 45	
“.....	604	25,310 65	
“.....	605	34,871 92	
“.....	619	23,653 52	
“.....	620	29,335 47	
“.....	625	17,483 74	
“.....	637	38,560 64	
“.....	649	14,214 16	
“.....	672	8,227 16	
“.....	677	6,331 32	
“.....	692	7,146 03	
“.....	693	5,317 18	
“.....	708	7,157 35	
“.....	754	5,220 88	
“.....	755	1,279 96	
			305,677 48
Welland.....	928	34,171 91	
“.....	968	17,923 66	
			52,095 57
			958,989 68

PUBLIC SERVICE SUPERANNUATION FUND
10-11 Geo. V, Cap. 4

As at October 31st, 1924

Balance at credit of Fund—November 1st, 1923.		\$878,670 17
Contributions to Fund—		
By Employees.....	\$212,243 47	
By Government—		
(Employees, \$212,243.47; less refunds, \$22,682.51).....	\$189,560 96	
For Sheriffs, 12-13 Geo. V, Cap. 5, Sec. 3	13,681 99	
Interest—		
On balance to credit of Fund at November 1st, 1923.....	43,933 50	
On Employees' contributions—current year.....	4,222 15	
On Government contributions—current year.....	4,222 15	
	<u>255,620 75</u>	467,864 22
		<u>\$1,346,534 39</u>
DEDUCT—		
Benefits Paid—		
Allowances.....	\$155,612 67	
Lump sum payments under Sec. 7....	\$11,998 51	
“ “ “ “ 8....	856 68	
“ “ “ “ 18....	2,533 59	
“ “ “ “ 19....	877 50	
	<u>16,266 28</u>	
Interest on refunds of contributions....	\$1,460 32	
Interest on lump sum payments under Sec. 7.....	2 15	
Interest on lump sum payments under Sec. 8.....	57 45	
	<u>1,519 92</u>	
	\$173,398 87	
Refunds of contributions under Sec. 9.....	22,682 51	
Interest allowed Government on Payments from Fund.....	3,733 73	
	<u>199,815 11</u>	
Balance at credit of Fund at October 31st, 1924.....		<u><u>\$1,146,719 28</u></u>

STATEMENT OF RECEIPTS AND EXPENDITURES

November 1st, 1920, to October 31st, 1924

Year	Receipts	Expenditure	Surplus
	\$ c.	\$ c.	\$ c.
1921.....	331,412 32	62,709 95	268,702 37
1922.....	406,744 96	111,728 78	295,016 18
1923.....	485,151 01	170,199 39	314,951 62
1924.....	467,864 22	199,815 11	268,049 11
Total.....	1,691,172 51	544,453 23	1,146,719 28

EXPENDITURE STATEMENTS

EXPENDITURE STATEMENT BY DEPARTMENTS

Statement of Expenditure Showing Amounts Expended, Unexpended and Over-expended for the Twelve Months Ended October 31st, 1924

	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital	Total	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
LIEUTENANT-GOVERNOR'S OFFICE						
Civil Government:						
Salaries.....	3,400 00		3,350 00		3,350 00	
Allowance for contingencies.....	2,050 00		2,050 00		2,050 00	
Total, Lieutenant-Governor's Office.....	5,450 00		5,400 00		5,400 00	
DEPARTMENT OF PRIME MINISTER						
Civil Government:						
Salaries.....	18,675 00		18,600 00		18,600 00	
Contingencies.....	9,400 00		8,907 64		8,907 64	
To increase salaries.....	1,000 00					
Sundry investigations.....	2,000 00					
Civil Service Commissioner:						
Salaries.....	8,175 00		8,175 00		8,175 00	
Contingencies.....	5,400 00		1,214 48		1,214 48	
Advertising.....	100 00					
Civil Government.....	44,750 00		36,897 12		36,897 12	
General Miscellaneous:						
Bonuses to rural primary transmission lines, Hydro-Electric Distribution Act.....	500,000 00	269,422 71	769,422 71		769,422 71	269,422 71
Hydro-Electric Power Commission.....	34,713,012 80		196,612 80	13,489,800 00	13,686,412 80	21,026,600 00

Temiskaming and Northern Ontario Railway Com.....	3,670,062 18				2,133,107 50	1,536,954 68	
Supply Bill.....	38,927,824 98				16,625,840 13	22,571,407 56	269,422 71
Statutory:							
Prime Minister's salary					12,000 00		
Salaries unprovided for.....					840 58		
Ontario Public Service Superannuation Act:							
Administration.....					206 38		
Allowances and refunds.....					196,081 38		
Northern Ontario Fire Relief Act, 1923.....					32,468 57		
Statutory.....					241,596 91		
Special Warrants:							
Sundry investigations.....					34,631 59		
General advertising.....					1,372 24		
T. & N. O. Railway, cost of handling special trains					1,700 00		
Special Warrants.....					37,703 83		
Total, Prime Minister's Department.....					1,282,233 37	16,905,140 87	
LEGISLATION							
Salaries.....	9,350 00	200 00			9,550 00		200 00
Clerks of committees.....	1,500 00				1,330 00	170 00	
Contingencies, etc.....	10,000 00	10,000 00			18,076 70		8,076 70
Allowance (Mr. Speaker) in lieu of contingencies.....	500 00				500 00		
Allowance to W. A. Lane, Secretary Hotel Investigating							
Committee.....	1,000 00				602 75	397 25	
Sessional writers, messengers, etc.....	32,000 00				28,550 34	3,449 66	
Stationery, distributing, statutes, etc.....	80,000 00				54,494 46	25,505 54	
Indemnity to members.....	162,000 00				160,306 30	1,693 70	
Legislative committee for art purposes.....	500 00	1,000 00			1,006 50		506 50
Law Clerk's Office:							
Salaries.....	14,500 00	300 00			14,800 00		300 00
Library, including Educational Branch:							
Salaries.....	10,755 00	745 00			11,500 04		745 04
Purchase of books, etc.....	10,000 00	600 00			10,506 56		506 56
Subscription to newspapers, etc.....	1,550 00				1,105 71	444 29	
Legislation.....	333,655 00				312,329 36	31,660 44	10,334 80

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

LEGISLATION—Continued	Estimates		Treas. Bd. Minute		Expended			Unexpended	Over- expended
	\$	c.	\$	c.	Ordinary	Capital	Total		
Refunds.....	2,538	02			2,538	02	2,538	02	\$ c.
Total, Legislation.....	336,193	02			314,867	38	314,867	38	31,660 44
DEPARTMENT OF ATTORNEY-GENERAL									
Civil Government:									
Salaries.....	35,725	00			31,963	84	31,963	84	3,761 16
Contingencies.....	4,000	00			2,922	67	2,922	67	1,077 33
Law Library.....	500	00			499	65	499	65	35
Audit of Criminal Justice Accounts:									
Salaries.....	9,000	00			9,000	00	9,000	00	
Contingencies.....	1,500	00			769	08	769	08	730 92
Department of Insurance:									
Salaries.....	26,150	00			25,301	39	25,301	39	848 61
Arrears of salary, H. B. Armstrong.....	200	00			200	00	200	00	
Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	100	00			100	00	100	00	
Contingencies.....	12,000	00			10,764	73	10,764	73	1,235 27
Printing annual reports, etc.....	4,000	00			3,762	02	3,762	02	237 98
Ontario Railway and Municipal Board:									
Salaries.....	37,700	00			37,700	00	37,700	00	
Contingencies.....	8,500	00			7,244	34	7,244	34	1,255 66
Public Trustee:									
Salaries.....	33,875	00			31,299	48	31,299	48	2,575 52
Arrears of salary, clerk stenographer.....	42	74			42	74	42	74	
Contingencies.....	10,000	00			7,716	62	7,716	62	2,283 38
Auditor's fees.....	2,000	00			2,000	00	2,000	00	
Inspection of Legal Offices:									
Salaries.....	7,625	00			6,349	42	6,349	42	1,275 58
Contingencies.....	700	00			541	27	541	27	158 73
Allowance in lieu of travelling expenses.....	900	00			900	00	900	00	
Inspection of Registry Offices:									
Printing, stationery and contingencies.....	1,200	00			743	75	743	75	456 25

[illegible]

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates		Treas. Bd. Minute		Expended				Unexpended		Over- expended	
	\$	c.	\$	c.	Ordinary		Capital		Total		\$	c.
					\$	c.	\$	c.	\$	c.		
DEPARTMENT OF ATTORNEY-GENERAL—Continued												
Sundry Civil and Criminal Justice—Continued.												
Local Master, Cochrane:												
Salary of staff and office expenses.....	3,000	00									3,000	00
Drainage Trials Act:												
Salaries.....	4,000	00			4,000	00				4,000	00	
Contingencies.....	900	00			639	30				639	30	
Law enforcement.....	742,525	00			663,500	10				663,500	10	
Board of License Commissioners:												
Salaries.....	34,250	00			30,240	71				30,240	71	
Contingencies.....	4,000	00			2,467	41				2,467	41	
Travelling expenses.....	7,500	00			5,285	66				5,285	66	
Advertising tourist attractions in Ontario.....	15,000	00			5,731	95				5,731	95	
General:												
Deputy Clerks of the Crown, etc.....	25,050	00			24,868	75				24,868	75	
Crown Counsel prosecutions.....	15,000	00	7,500	00	21,848	89				21,848	89	
General Administration of Justice in Counties.....	340,000	00	45,000	00	377,118	11				377,118	11	
Seals and other contingencies.....	400	00			396	24				396	24	
Shorthand reporters, salaries.....	24,000	00			24,000	00				24,000	00	
Contingencies.....	3,000	00			1,569	33				1,569	33	
Forms, etc., registrars in districts.....	1,200	00			1,074	38				1,074	38	
County Law Libraries.....	4,000	00			4,000	00				4,000	00	
Typewriters, judicial officers, etc.....	1,000	00			660	82				660	82	
Juvenile Court Act, expenses.....	500	00			8	20				8	20	
Police Magistrates:												
Salaries and expenses.....	128,500	00			94,125	26				94,125	26	
Arrears of travelling expenses, C. J. Holland.....	120	20			120	20				120	20	
Administration of Justice in Districts:												
District of Algoma:												
Salaries.....	2,200	00			2,200	00				2,200	00	
Administration of justice.....	25,000	00			16,635	84				16,635	84	
Salaries of gaolers, etc.....	7,100	00			6,147	50				6,147	50	
Fuel, light, etc.....	9,500	00			7,106	56				7,106	56	
District of Cochrane:												
Salaries.....	1,650	00			1,200	00				1,200	00	
Arrears of salaries, Sheriff and Clerk of the Peace.....	193	49			193	49				193	49	
Administration of justice.....	12,000	00	8,000	00	17,483	81				17,483	81	
Fuel, light, etc.....	3,500	00			2,457	47				2,457	47	
					</							

District of Kenora:					
Salaries.....	2,150 00	2,150 00	2,150 00	3,511 44	2,150 00
Administration of justice.....	7,000 00	3,488 56	3,488 56	505 00	2,995 00
Salaries of gaolers, etc.....	3,500 00	2,995 00	2,995 00	198 54	4,301 46
Fuel, light, etc.....	4,500 00	4,301 46	4,301 46		
Allowance to District Judges re Division Court, Sioux Lookout.....	120 00			120 00	
District of Manitoulin:					
Salaries.....	2,800 00	2,800 00	2,800 00	35 02	5,164 98
Administration of justice.....	5,200 00	5,164 98	5,164 98	152 22	947 78
Salaries of gaolers, etc.....	1,100 00	947 78	947 78	210 45	2,464 55
Fuel, light, etc.....	2,675 00	2,464 55	2,464 55	70 00	70 00
Clerk of the Peace, etc., office rent.....	140 00	70 00	70 00		
District of Muskoka:					
Salaries.....	1,650 00	1,650 00	1,650 00	6,756 38	1,650 00
Administration of justice.....	9,000 00	2,243 62	2,243 62	38 00	2,243 62
Salaries of gaolers, etc.....	1,250 00	1,212 00	1,212 00	1,473 70	1,526 30
Fuel, light, etc.....	3,000 00	1,526 30	1,526 30		
District of Nipissing:					
Salaries.....	1,700 00	1,700 00	1,700 00		1,700 00
Administration of justice.....	10,000 00	6,189 92	6,189 92	3,810 08	6,189 92
Salaries of gaolers, etc.....	5,800 00	6,015 00	6,015 00	215 00	6,015 00
Fuel, light, etc.....	6,500 00	4,128 42	4,128 42	2,371 58	4,128 42
Clerk of the Peace, etc., office rent.....	100 00	100 00	100 00		100 00
District of Parry Sound:					
Salaries.....	1,650 00	1,400 00	1,400 00	250 00	1,400 00
Administration of justice.....	9,000 00	7,849 11	7,849 11	1,150 89	7,849 11
Salaries of gaolers, etc.....	3,700 00	2,465 00	2,465 00	1,235 00	2,465 00
Fuel, light, etc.....	4,300 00	2,725 97	2,725 97	1,574 03	2,725 97
District of Rainy River:					
Salaries.....	1,800 00	1,200 00	1,200 00	600 00	1,200 00
Administration of justice.....	8,500 00	7,562 18	7,562 18	937 82	7,562 18
Salaries of gaolers, etc.....	5,280 00	3,830 00	3,830 00	1,450 00	3,830 00
Fuel, light, etc.....	4,600 00	2,663 38	2,663 38	1,936 62	2,663 38
District of Sudbury:					
Salaries.....	1,650 00	1,650 00	1,650 00		1,650 00
Administration of justice.....	20,000 00	12,922 46	12,922 46	7,077 54	12,922 46
Salaries of gaolers, etc.....	6,720 00	6,061 92	6,061 92	658 08	6,061 92
Fuel, light, etc.....	6,025 00	5,810 87	5,810 87	214 13	5,810 87
Clerk of Peace, etc., office rent.....	100 00	100 00	100 00		100 00
District of Temiskaming:					
Salaries.....	1,850 00	1,850 00	1,850 00		1,850 00
Administration of justice.....	15,000 00	6,465 78	6,465 78	8,534 22	6,465 78
Salaries of gaolers, etc.....	2,100 00	900 00	900 00	1,200 00	900 00
Fuel, light, etc.....	5,000 00	2,703 32	2,703 32	2,296 68	2,703 32

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF ATTORNEY-GENERAL—Continued	Estimates	Treas. Bd. Minute	Expended				Unexpended	Over- expended	
			Ordinary		Capital				Total
			\$	c.	\$	c.			
Administration of Justice in Districts—Continued. District of Thunder Bay:									
Salaries.....	1,900 00		1,900 00			1,900 00			
Administration of justice.....	18,000 00		17,695 49			17,695 49	304 51		
Salaries of gaolers, etc.....	5,720 00		5,110 00			5,110 00	610 00		
Fuel, light, etc.....	6,550 00		4,395 44			4,395 44	2,154 56		
Clerk of Peace, etc., office rent.....	100 00		100 00			100 00			
Provisional County of Haliburton:									
Allowance for Judges, travelling expenses.....	400 00						400 00		
Arrears in lieu of travelling expenses, County Judges	100 00						100 00		
Registrar of Deeds.....	200 00		200 00			200 00			
Administration of Justice.....	1,816,323 69		1,649,218 74			1,649,218 74	218,409 64	51,304 69	
Miscellaneous:								14,013 41	
Litigation of constitutional and other questions.....	10,000 00	20,000 00	24,013 41			24,013 41			
Revision of Voters' Lists.....	7,000 00		2,561 03			2,561 03	4,438 97		
Preparation of Voters' Lists.....	4,000 00						4,000 00		
Commissions re sundry investigations.....	15,000 00		2,800 00			2,800 00	12,200 00		
Revision of Statutes.....	30,000 00						30,000 00		
Services not otherwise provided for.....	3,000 00		268 65			268 65	2,731 35		
Gratuities, widows of the late Sgt. Urquhart and Constable Lefebvre.....	5,000 00		4,750 00			4,750 00	250 00		
Grants to conference on improving laws.....	1,500 00		500 00			500 00	1,000 00		
Grants to Canada Bar Association.....	1,000 00						1,000 00		
Compassionate allowance for incapacitated officers.	20,000 00		2,274 92			2,274 92	17,725 08		
Increases in salary.....	4,000 00						4,000 00		
Miscellaneous.....	100,500 00		37,168 01			37,168 01	77,345 40	14,013 41	
Refunds:									
R.S.O. 1914, chap. 126, sec. 148.....	90,000 00		85,021 63			85,021 63	4,978 37		
Miscellaneous.....	67,814 39		67,814 39			67,814 39			
Refunds.....	157,814 39		152,836 02			152,836 02	4,978 37		

General Miscellaneous:

O.T.A. Plebiscite, expenses.....	500,000 00	75,878 68	75,878 68	424,121 32	.....
Supply Bill.....	2,784,405 82	2,106,689 36	2,106,689 36	743,034 56	65,318 10
Statutory:					
Minister's salary.....		6,000 00	6,000 00		
Salaries unprovided for.....		2,868 73	2,868 73		
Surrogate and County Judges.....		58,697 12	58,697 12		
Ontario Election Act.....		19,727 61	19,727 61		
To make sheriffs' incomes to \$1,800.00 per annum.		7,513 84	7,513 84		
Probation Act.....		15,003 96	15,003 96		
Workmen's Compensation Act, salaries.....		26,000 00	26,000 00		
Statutory.....		135,811 26	135,811 26		
Special Warrants:					
Quit Claim Deed re E. A. Barrett.....		2,720 00	2,720 00		
Special Warrants.....		2,720 00	2,720 00		
Total, Attorney-General's Department.....		2,242,500 62	2,245,220 62		
EDUCATION DEPARTMENT					
Civil Government:					
Salaries.....	65,050 00	62,407 76	62,407 76	2,642 24	.....
Contingencies.....	20,000 00	13,252 43	13,252 43	6,747 57	.....
Extra services.....	3,000 00	.....	.....	3,000 00	.....
Civil Government.....	88,050 00	75,660 19	75,660 19	12,389 81	.....
General:					
Public and Separate Schools:					
Rural Public and Separate Schools in counties,					
general grants and contingencies.....	2,100,000 00	2,197,943 33	2,197,943 33	97,943 33	.....
Urban Public and Separate Schools, general grants					
and contingencies.....	120,000 00	117,506 49	117,506 49	2,493 51	.....
Urban Public and Separate Schools, special grants					
and contingencies.....	77,000 00	68,719 49	68,719 49	8,280 51	.....
Rural Public and Separate Schools, districts,					
general grants and contingencies.....	460,000 00	645,014 58	645,014 58	185,014 58	.....
Assisted Public and Separate Schools, grants and					
contingencies.....	110,000 00	96,679 40	96,679 40	13,320 60	.....

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

EDUCATION DEPARTMENT—Continued	Estimates		Treas. Bd. Minute		Expended				Unexpended		Over- expended	
	\$	c.	\$	c.	Ordinary		Capital		Total		\$	c.
					\$	c.	\$	c.	\$	c.		
Public and Separate Schools—Continued	165,000	00	10,000	00	173,543	91			173,543	91		
Special grants for rebuilding district schools destroyed by fire.....	2,750	00			1,611	34			1,611	34	1,138	66
Special grants.....												
Grants to Rural and Urban Schools, re unassessed ground property.....	2,500	00			1,669	86			1,669	86	830	14
Kindergarten Schools, grants and contingencies.....	15,600	00			11,977	27			11,977	27	3,622	73
Night Schools, grants and contingencies.....	4,200	00	900	00	5,099	96			5,099	96		
Consolidated Schools, grants and contingencies.....	150,000	00			131,326	30			131,326	30		
Agricultural and Horticultural grants to boards, teachers, etc.....											18,673	70
Industrial arts, manual training and household science, grants to boards, teachers, etc.....	110,000	00			104,980	23			104,980	23	5,019	77
Continuation Schools, grants and contingencies.....	30,000	00			26,235	78			26,235	78	3,764	22
Public, Separate and Continuation Schools, cadet corps.....	182,000	00			175,232	67			175,232	67	6,767	33
Fifth classes, grants and contingencies.....	12,000	00			11,461	48			11,461	48	538	52
Model Schools, grants and contingencies.....	25,000	00	5,000	00	26,689	60			26,689	60		
Teachers associations, grants and contingencies.....	45,000	00			19,461	01			19,461	01	25,538	99
Grants to sundry associations.....	12,000	00			6,945	24			6,945	24	5,054	76
Spring and Summer Schools, expenses.....	17,900	00			17,900	00			17,900	00		
Inspection, Public and District Schools.....	110,000	00			32,504	37			32,504	37	77,495	63
General Inspection—Salaries.....	150,000	00			145,332	47			145,332	47	4,667	53
“ Travelling expenses, etc.....	117,500	00			111,086	58			111,086	58	6,413	42
Public School Inspection, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council.....	55,000	00			49,370	97			49,370	97	5,629	03
Director Rural School Organization.....											5,000	00
Special lecturer and auxiliary classes: Salaries.....	5,000	00			4,600	00			4,600	00		
Grants, contingencies, etc.....	4,600	00										
Departmental Examinations: Examiners' services and travelling expenses.....	4,900	00			4,900	00			4,900	00		
Allowance to Inspectors in lieu of examination fees	18,000	00			17,839	51			17,839	51	160	49
Salaries.....												
Paper, contingencies, etc.....	195,000	00			159,005	67			159,005	67	35,994	33
Assistants.....	800	00			500	00			500	00	300	00
	46,010	00			42,989	11			42,989	11	3,020	89
	20,000	00			13,531	01			13,531	01	6,468	99
	34,200	00	500	00	34,439	50			34,439	50		
											239	50

Carter Scholarships.....	5,000 00	5,000 00	5,000 00	.....	.....	.....
Extra services as directed by the Lieutenant-Governor in Council.....	1,000 00	.....	.....	.....	1,000 00	.....
Extra services, Board of Examiners.....	5,750 00	5,750 00	5,750 00	.....	.....	.....
Preparation of text books:						
Salaries.....	6,000 00	5,666 66	5,666 66	.....	333 34	.....
Plates, services, contingencies, etc.	15,000 00	11,535 07	11,535 07	.....	3,464 93	.....
Subventions to publishers.....	200,000 00	147,826 49	147,826 49	.....	52,173 51	.....
Director of Professional Training Schools.....	4,800 00	4,800 00	4,800 00	.....	.....	.....
Grant to teachers re Model School Training.....	60,000 00	55,176 00	55,176 00	.....	4,824 00	.....
Grant to caretakers re Model School Training.....	1,700 00	1,260 00	1,260 00	.....	440 00	.....
Services, etc., lectures training first-class teachers.....	800 00	400 00	400 00	.....	400 00	.....
Temporary teachers, Normal School re illness or on leave.....	2,000 00	1,984 75	1,984 75	.....	15 25	.....
Travelling and moving expenses, Normal and Model Schools, teachers transferred.....	1,000 00	.....	.....	.....	1,000 00	.....
Grants to Frontier College.....	7,500 00	7,500 00	7,500 00	.....	.....	.....
Expenses re League of the Empire.....	500 00	444 91	444 91	.....	55 09	.....
Special grants Art Department and Teachers in Art, Public, Separate and Continuation Schools, and contingencies.....	3,000 00	2,525 35	2,525 35	.....	474 65	.....
Grant to Rural School Boards, teachers, etc., re Music Courses.....	4,500 00	4,806 85	4,806 85	.....	.....	306 85
Grants to Rural School Boards for use of schools for observation purposes.....	4,500 00	4,029 30	4,029 30	.....	470 70	.....
Grants to teachers in Rural Schools used for observation purposes.....	9,000 00	8,617 20	8,617 20	.....	382 80	.....
Travelling expenses of Normal School students to Rural Schools for nature study.....	5,200 00	4,360 13	4,360 13	.....	839 87	.....
Grants to Public School Inspectors re visits to Public Schools of Normal School students and masters.....	600 00	230 00	230 00	.....	370 00	.....
Travelling expenses of Normal School masters, etc., re visits to Rural Schools with P.S. Inspectors.....	500 00	.....	.....	.....	500 00	.....
Teaching Manual Training and Household Science to Rural School teachers.....	6,000 00	927 00	927 00	.....	5,073 00	.....
Lecturer (Rural and Urban Schools).....	1,800 00	1,416 64	1,416 64	.....	383 36	.....
Special lectures in Rural and Urban Schools including travelling expenses and contingencies.....	2,200 00	548 26	548 26	.....	1,651 74	.....
Special lectures at Normal Schools.....	500 00	.....	.....	.....	500 00	.....
Medical and Dental Inspection:						
Salaries.....	26,440 00	18,790 26	18,790 26	.....	7,649 74	.....
Grants, services and contingencies.....	42,000 00	34,024 43	34,024 43	.....	7,975 57	.....
Visual instruction, grants and contingencies.....	4,500 00	1,619 71	1,619 71	.....	2,880 29	.....
Arrears of salary, L. B. Jackes 1922.....	350 00	350 00	350 00	.....	.....	.....

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates		Treas. Bd. Minute		Ordinary		Capital		Total		Unexpended		Over- expended	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
EDUCATION DEPARTMENT—Continued														
Public and Separate Schools—Continued														
Attendance of inspectors at training schools and visits to schools in Canada and the U.S.A.	3,000	00			76	30			76	30	2,923	70		
Fees of returned soldiers re academic courses.	2,000	00			1,700	00			1,700	00	300	00		
Per diem allowance to and travelling expenses of returned soldiers re academic courses.	17,000	00			16,985	30			16,985	30	14	70		
Grant Soldiers' Aid Hostel, "Bon Air"	1,500	00			1,466	67			1,466	67	33	33		
Redemption of debentures.	2,000	00			307	15			307	15	1,692	85		
Special grant, Eganville Public School.	2,500	00			2,500	00			2,500	00				
Normal and Model Schools:														
Toronto Normal and Model Schools:														
Salaries.	96,945	00			92,100	00			92,100	00	4,845	00		
Extra services and additional teachers.	13,500	00			12,158	00			12,158	00	1,342	00		
Reference books, contingencies, etc.	3,000	00	1,400	00	4,031	38			4,031	38			1,031	38
Travelling expenses.	150	00			17	45			17	45	132	55		
Text books, etc.	2,000	00			710	17			710	17	1,289	83		
Kindergarten supplies.	1,200	00			305	95			305	95	894	05		
Musical instruments.	450	00			121	30			121	30	328	70		
Domestic science and manual training supplies.	2,700	00			2,033	12			2,033	12	666	88		
Physical culture apparatus, etc.	100	00			84	90			84	90	15	10		
Grant in aid of games.	100	00			100	00			100	00				
Grant for rink.	50	00			50	00			50	00				
Payment to Board of Education.	2,100	00			1,650	00			1,650	00	450	00		
Fuel, light, etc.	13,000	00			6,028	90			6,028	90	6,971	10		
Water.	1,450	00			857	23			857	23	592	77		
Furniture and furnishings.	1,500	00			695	05			695	05	804	95		
Expenses of grounds.	1,250	00			788	60			788	60	461	40		
Wages of porters, labourers, etc.	8,600	00			7,855	49			7,855	49	744	51		
Scrubbing, cleaning, etc.	4,300	00			3,877	31			3,877	31	422	69		
Repairs, incidentals, etc.	2,000	00			558	93			558	93	1,441	07		
Ottawa Normal and Model Schools:														
Salaries.	68,800	00			66,778	53			66,778	53	2,021	47		
Extra services and additional teachers.	4,000	00			3,630	40			3,630	40	369	60		
Reference books, contingencies, etc.	2,500	00	1,200	00	2,743	29			2,743	29			243	29
Travelling expenses.	150	00			29	60			29	60	120	40		
Domestic science and manual training supplies.	2,000	00			1,261	79			1,261	79	738	21		
Physical culture apparatus, etc.	100	00			73	35			73	35	26	65		

Text books, etc.	1,500 00	730 10	730 10	769 90
Kindergarten supplies.	450 00	429 23	429 23	20 77
Musical instruments, etc.	450 00	12 65	12 65	437 35
Grant in aid of games.	100 00	100 00	100 00	.....
Grant for rink.	50 00	50 00	50 00	.....
Payment to Board of Education.	1,300 00	1,250 00	1,250 00	50 00
Fuel, light, etc.	11,000 00	7,211 66	7,211 66	3,788 34
Water.	800 00	568 06	568 06	231 94
Furniture repairs, etc.	1,500 00	898 20	898 20	601 80
Expenses of grounds.	900 00	471 31	471 31	428 69
Scrubbing, cleaning, etc.	2,500 00	2,119 72	2,119 72	380 28
Snow cleaning, cartage, etc.	900 00	608 53	608 53	291 47
London Normal School:				
Salaries.	34,900 00	34,900 00	34,900 00	.....
Extra services and additional teachers.	3,500 00	2,500 00	2,500 00	1,000 00
Reference books, contingencies, etc.	1,700 00	2,357 67	2,357 67	657 67
Travelling expenses.	150 00	13 60	13 60	.....
Musical instruments, etc.	450 00	4 50	4 50	136 40
Domestic science and manual training supplies.	800 00	380 11	380 11	445 50
Physical culture apparatus, etc.	100 00	1 00	1 00	419 89
Payment to Board of Education.	1,750 00	1,600 00	1,600 00	99 00
Fuel, light, etc.	5,000 00	2,686 42	2,686 42	150 00
Water.	300 00	70 06	70 06	2,313 58
Furniture repairs, etc.	1,000 00	374 91	374 91	229 94
Expenses of grounds, etc.	1,500 00	1,300 67	1,300 67	625 09
Scrubbing, cleaning, etc.	2,000 00	1,779 32	1,779 32	199 33
Hamilton Normal School:				
Salaries.	29,950 00	30,050 00	30,050 00	220 68
Extra services and additional teachers.	3,500 00	2,346 77	2,346 77	100 00
Reference books, contingencies, etc.	1,500 00	1,702 73	1,702 73	1,153 23
Travelling expenses.	150 00	2 75	2 75	.....
Musical instruments, etc.	450 00	.....	.....	147 25
Domestic science and manual training supplies.	1,000 00	685 44	685 44	450 00
Physical culture apparatus, etc.	100 00	57 50	57 50	314 56
Payment to Board of Education.	1,350 00	1,200 00	1,200 00	42 50
Fuel, light, etc.	2,600 00	1,509 93	1,509 93	150 00
Water.	120 00	111 96	111 96	1,090 07
Furniture repairs, etc.	1,000 00	436 38	436 38	8 04
Expenses of grounds, etc.	500 00	302 58	302 58	563 62
Scrubbing, cleaning, etc.	1,500 00	1,341 30	1,341 30	197 42
Peterborough Normal School:				
Salaries.	30,500 00	30,500 00	30,500 00	158 70
Extra services and additional teachers.	500 00	.....	.....	.....
Reference books, contingencies, etc.	1,250 00	1,240 23	1,240 23	500 00
Domestic science and manual training supplies.	800 00	429 40	429 40	9 77
				370 60

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

EDUCATION DEPARTMENT—Continued	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Normal and Model Schools—Continued						
Peterborough Normal School—Continued						
Physical culture apparatus, etc.	100 00		65 15		34 85	
Travelling expenses.	150 00		15 15		134 85	
Musical instruments, etc.	200 00		14 75		185 25	
Payment to Board of Education	1,100 00		1,050 00		50 00	
Fuel, light, etc.	3,500 00		2,931 92		568 08	
Water	350 00		141 97		208 03	
Furniture, repairs, etc.	500 00		186 22		313 78	
Expenses of grounds, etc.	600 00		328 71		271 29	
Scrubbing, cleaning, etc.	1,200 00		980 21		219 79	
Stratford Normal School:						
Salaries	28,950 00		28,883 33		66 67	
Extra services and additional teachers	500 00				500 00	
Reference books, contingencies, etc.	1,500 00	500 00	1,520 01			20 01
Travelling expenses	550 00		411 15		138 85	
Musical instruments, etc.	200 00				200 00	
Domestic science and manual training supplies	1,200 00		797 27		402 73	
Physical culture apparatus, etc.	100 00		88 02		11 98	
Payment to Public School Board.	1,050 00		1,000 00		50 00	
Light, fuel, etc.	3,200 00		1,099 06		2,100 94	
Water	300 00		125 74		174 26	
Furniture, repairs, etc.	800 00		751 01		48 99	
Expenses of grounds, etc.	800 00		309 69		490 31	
Scrubbing, cleaning, etc.	1,200 00		1,099 93		100 07	
North Bay Normal School:						
Salaries	30,550 00		30,425 00		125 00	
Extra services and additional teachers	500 00				500 00	
Reference books, contingencies, etc.	1,750 00		1,402 31		347 69	
Travelling expenses, etc.	150 00		23 30		126 70	
Musical instruments, etc.	200 00				200 00	
Domestic science and manual training supplies	800 00		308 42		491 58	
Physical culture apparatus, etc.	100 00				100 00	
Students' board and travelling expenses	70,000 00	12,000 00	81,734 00			11,734 00
Fuel, light and power	3,200 00		1,316 25		1,883 75	
Water	300 00		135 49		164 51	
Furniture, repairs, etc.	1,000 00		833 16		166 84	

Expenses of grounds, etc.	500 00	183 30	316 70	183 30	316 70
Scrubbing, cleaning, etc.	1,000 00	911 90	88 10	911 90	88 10
English-French Training Schools:					
Ottawa:					
Salaries	3,900 00	3,900 00		3,900 00	
Reference books, contingencies, etc.	2,200 00	1,725 17		1,725 17	
Physical culture apparatus, etc.	100 00				474 83
Travelling expenses	150 00				100 00
Musical instruments, etc.	200 00	15 50		15 50	150 00
Rental of school building	1,080 00	1,080 00		1,080 00	184 50
Students' board and travelling expenses	9,500 00	5,019 10		5,019 10	4,480 90
Sturgeon Falls:					
Salaries	11,300 00	10,739 99		10,739 99	560 01
Reference books, contingencies, etc.	1,500 00	1,515 58		1,515 58	15 58
Physical culture apparatus, etc.	100 00				100 00
Travelling expenses	150 00				150 00
Musical instruments, etc.	200 00				200 00
Payment to R. C. S. Board	1,000 00	1,000 00		1,000 00	
Students' board and travelling expenses	44,000 00	45,683 90		45,683 90	1,683 90
Fuel, light, etc.	3,100 00	950 61		950 61	2,149 39
Water	150 00	119 25		119 25	30 75
Furniture, repairs, etc.	600 00	588 57		588 57	11 43
Expenses of grounds	300 00	4 75		4 75	295 25
Scrubbing, cleaning, etc.	200 00	63 40		63 40	136 60
Vankleek Hill:					
Salaries	3,600 00	3,600 00		3,600 00	
Reference books, contingencies, etc.	1,000 00	291 24		291 24	708 76
Physical culture apparatus, etc.	100 00				100 00
Travelling expenses	150 00				150 00
Musical instruments, etc.	200 00				200 00
Rent of school building	500 00	400 00		400 00	100 00
Students' board and travelling expenses	5,500 00	4,118 65		4,118 65	1,381 35
Sandwich:					
Salaries	6,700 00	6,800 00		6,800 00	100 00
Reference books, contingencies, etc.	1,000 00	711 20		711 20	288 80
Physical culture apparatus, etc.	100 00	5 95		5 95	94 05
Travelling expenses	150 00				150 00
Musical instruments, etc.	200 00				200 00
Payment to R. C. S. Board	600 00	600 00		600 00	
Students' board and travelling expenses	13,750 00	12,040 35		12,040 35	1,709 65
Fuel, light, etc.	700 00	489 02		489 02	210 98
Water	100 00				100 00
Furniture, repairs, etc.	400 00	18 00		18 00	382 00
Expenses of grounds, etc.	100 00	5 10		5 10	94 90
Scrubbing, cleaning, etc.	100 00	37 51		37 51	62 49

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
EDUCATION DEPARTMENT—Continued							
High Schools and Collegiate Institutes:							
Salaries of Inspectors.....	12,600 00		12,425 00		12,425 00	175 00	
Allowance, J. A. Houston, arrears of salary.....	400 00		400 00		400 00		
Night High Schools, grants.....	6,500 00	1,000 00	7,417 79		7,417 79		917 79
High School Cadet Corps.....	3,250 00		2,550 00		2,550 00	700 00	
Grants.....	300,000 00	42,000 00	332,596 78		332,596 78		32,596 78
Grants for 1922.....	5,576 28		5,576 28		5,576 28		
Grants re Music Courses.....	1,000 00		250 00		250 00	750 00	
Grants re unassessed property.....	1,000 00					1,000 00	
Travelling expenses (Inspection).....	3,000 00		2,525 55		2,525 55	474 45	
Stationery, contingencies, etc.....	2,200 00		936 68		936 68	1,263 32	
Departmental Museum:							
Salaries.....	6,300 00		5,300 00		5,300 00	1,000 00	
Contingencies.....	2,500 00		2,380 05		2,380 05	119 95	
Archaeological researches, etc.....	5,000 00		1,716 47		1,716 47	3,283 53	
Natural history collections, etc.....	1,000 00		101 25		101 25	898 75	
Public Libraries, Historical Societies, etc.:							
Salaries.....	13,200 00	200 00	13,400 00		13,400 00		200 00
Grants, books, contingencies, etc.....	55,000 00		54,037 01		54,037 01	962 99	
Travelling expenses.....	1,000 00		562 24		562 24	437 76	
Typewriters, etc.....	500 00					500 00	
Library Institutes.....	2,200 00					2,200 00	
Library School, services and contingencies.....	3,500 00		3,330 07		3,330 07	169 93	
Travelling libraries, books and contingencies.....	5,000 00		4,753 32		4,753 32	246 68	
Grant to Ontario Library Association.....	400 00		400 00		400 00		
Rural School Libraries, grants and contingencies.....	8,500 00		8,276 32		8,276 32	223 68	
Grant to Ottawa Association for the Blind.....	1,000 00		1,000 00		1,000 00		
Art Schools, etc., grants, contingencies, etc.....	2,000 00					2,000 00	
Grants to Ontario College of Art, etc.....	25,500 00		25,500 00		25,500 00		
Grants to Historical, Literary and Scientific Societies.....	21,200 00		20,900 00		20,900 00	300 00	
Technical Education:							
Salaries.....	25,200 00		20,000 00		20,000 00	5,200 00	
Manual Training and Household Science, Grants, etc.....	64,000 00		60,162 87		60,162 87	3,837 13	
Grant to Sudbury High School re Mining Education	7,000 00		7,000 00		7,000 00		
“ to Haileybury High School re Mining Educa- tion.....	7,000 00		7,000 00		7,000 00		

Agricultural training in High Schools, Grants, etc.	50,000 00	19,525 62	30,474 38
Day and Evening Classes, Grants, etc.	725,000 00	723,925 33	1,074 67
Travelling expenses	5,000 00	3,032 09	1,967 91
Superannuated Teachers:			
Annual retiring allowances	55,000 00	47,578 50	7,421 50
Medical examination fees, etc.	150 00		150 00
Provincial and Other Universities—Grants:			
Western University Buildings	200,000 00	200,000 00	
University of Toronto re training H. S. Assistants.	143,630 00	143,630 00	
“ “ College of Education Build'gs	165,000 00	165,000 00	
“ “ Special	880,000 00	767,467 20	112,532 80
Queen's University Special Hospital	80,000 00	80,000 00	
“ “ as directed by the Lieutenant-Governor in Council	210,000 00	210,000 00	
Royal Ontario Museum, special	25,000 00	25,000 00	
“ “ as directed by the Lieutenant-Governor in Council	25,000 00	25,000 00	
Royal Ontario Museum, 1922	25,000 00	25,000 00	
University of Toronto, annuity	3,750 00	3,750 00	
Belleville School for Deaf:			
Salaries	84,203 00	75,867 27	8,335 73
Expenses	59,150 00	52,379 83	6,770 17
Brantford School for Blind:			
Salaries	52,324 00	49,587 24	2,736 76
Expenses	46,860 00	41,669 98	5,190 02
Monteith Northern Academy:			
Salaries	31,040 00	26,783 14	4,267 36
Expenses	47,400 00	18,947 06	28,442 44
Farm	8,000 00	6,094 61	1,905 39
Power Plants, etc.	2,000 00	772 06	1,227 94
Miscellaneous:			
Proportion of cost of Minister's report	6,000 00	4,425 57	1,574 43
High and Public School Registers	3,000 00	3,215 25	1,000 00
Purchase of Text Books by Schools	1,000 00		215 25
Consolidation, etc., Acts of the Department of Education			
Advertising	3,000 00	614 86	2,385 14
Fees to Associations	5,000 00	7,390 94	2,390 94
Travelling expenses	300 00	35 69	264 31
Scholarships re teaching Agriculture	2,000 00	21 00	1,979 00
Strathcona Trust Co., travelling expenses	500 00		500 00
Grant re Administration Superannuation Fund	100 00		100 00
Compassionate allowances ex-teachers	2,000 00	2,000 00	
Compensation to injured officials	10,000 00	9,433 34	566 66
Travelling expenses teachers to France	1,000 00	150 00	850 00
	1,000 00		1,000 00

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
EDUCATION DEPARTMENT—Continued							
Miscellaneous—Continued.							
Salary increases teachers and instructors N. & M. Schools.....	5,000 00					5,000 00	
Salary increases officials and servants, Department of Education.....	4,000 00					4,000 00	
British Association for Advancement of Science, special grant.....	25,000 00		25,000 00		25,000 00		
Grant to International Mathematical Congress.....	25,000 00		25,000 00		25,000 00		
Framing pictures, etc., for schools.....	10,000 00	1,000 00	10,665 12		10,665 12		665 12
Education.....	9,128,128 28		8,646,651 63	277,532 80	8,924,184 43	551,356 02	347,412 17
Refunds.....	2,500 00		1,747 16		1,747 16	752 84	
Total, Supply Bill.....	9,218,678 28		8,724,058 98	277,532 80	9,001,591 78	564,498 67	347,412 17
Statutory:							
Salaries not provided for.....			1,650 00		1,650 00		
University of Toronto, Succession Duty.....			500,000 00		500,000 00		
“ “ 5 Ed. VII, Cap. 37.....				30,000 00	30,000 00		
“ “ Grant re Wild Lands.....			7,000 00		7,000 00		
“ “ Royal Ontario Museum.....			34,978 67		34,978 67		
French Scholarships.....			4,800 00		4,800 00		
Statutory.....			548,428 67	30,000 00	578,428 67		
Special Warrants:							
Newburgh School Board, for repairs.....			1,000 00		1,000 00		
Royal Canadian Institute.....			2,000 00		2,000 00		
Ottawa S. S. Promissory Notes.....				53,902 23	53,902 23		
Ontario Educational Association.....			8,000 00		8,000 00		
Special Warrants.....			11,000 00	53,902 23	64,902 23		
Total, Department of Education.....			9,283,487 65	361,435 03	9,644,922 68		

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF LANDS AND FORESTS—Continued	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Colonization Roads:						
By-laws.....	323,000 00		227,196 97		95,803 03	
Construction and maintenance.....	490,000 00		80,696 46	121,044 70	288,258 84	
Inspection roads and bridges.....	19,000 00		13,403 16		5,596 84	
Storage and insurance.....	1,000 00		118 40		881 60	
Road-making machinery.....	10,000 00		687 07		9,312 93	
Engineering and surveying.....	10,000 00		2,001 86		7,998 14	
Salaries and expenses not otherwise provided for.....	1,800 00				1,800 00	
Compensation for workmen.....	2,000 00		1,754 79		245 21	
Medical and hospital account.....	500 00		342 50		157 50	
To reimburse A. J. Southern, road inspector.....	198 75		198 75			
Colonization Roads.....	857,498 75		326,399 96	121,044 70	410,054 09	
Refunds:						
Lands and Forests.....	25,000 00		9,749 40		15,250 60	
Land Improvement Fund.....	286 14		286 14			
Miscellaneous, Northern Development.....	254 19		254 19			
Refunds.....	25,540 33		10,289 73		15,250 60	
Total, Supply Bill.....	3,135,949 56		1,591,322 79	1,002,802 02	666,809 69	124,984 94
Statutory:						
Minister's salary.....			6,000 00		6,000 00	
Legislative Secretary, Northern Ontario.....			7,750 00		7,750 00	
Refund of 2 per cent. on crown dues.....			584 32		584 32	
Northern Development Branch, Roads.....			983,079 85	1,966,159 71	2,949,239 56	
Seed grain.....				6,483 79	6,483 79	
Settlement and Colonization, fire relief.....			40,099 72		40,099 72	
Experimental farms.....			795 87	9,815 80	10,611 67	
Saw mills.....			6,669 05		6,669 05	
Creamery and grain elevator.....			89 00		89 00	
Settlers' Loan Commission.....			11,054 87	99,493 85	110,548 72	
Erection and equipment of schools.....				3,100 00	3,100 00	
Statutory.....			1,056,122 68	2,085,053 15	3,141,175 83	
Total, Department of Lands and Forests.....			2,647,445 47	3,087,855 17	5,735,300 64	

DEPARTMENT OF MINES

DEPARTMENT OF MINES					
Civil Government:					
Salaries.....	93,975 00	.....	90,480 91	90,480 91	3,494 09
Contingencies.....	67,800 00	20,000 00	78,300 99	78,300 99	.....
Civil Government.....	161,775 00	.....	168,781 90	168,781 90	3,494 09
Miscellaneous:					
Mining Recorders:					
Salaries, expenses, etc.	35,000 00	.....	28,592 93	28,592 93	6,407 07
Inspector of Mining Recorders' Offices:					
Salaries.....	1,100 00	200 00	1,300 00	1,300 00	.....
Expenses.....	700 00	.....	613 13	613 13	86 87
Draughtsman, North Bay.....	5,500 00	.....	4,400 76	4,400 76	1,099 24
Natural Gas Commissioner:					
Salaries.....	4,000 00	200 00	4,200 00	4,200 00	.....
Gas and Oil Well Inspectors.....	20,500 00	5,275 00	23,226 17	23,226 17	200 00
Explorations, Investigations and Inspections:					
Salaries, expenses, etc.	35,000 00	.....	30,334 66	30,334 66	4,665 34
Surveys.....	1,000 00	.....	649 45	649 45	350 55
Trails.....	5,000 00	.....	2,768 55	2,768 55	2,231 45
Mineral collections.....	30,000 00	.....	17,965 50	17,965 50	12,034 50
Insurance.....	1,500 00	.....	881 54	881 54	618 46
Moving expenses of officials.....	250 00	.....	105 01	105 01	144 99
Services and expenses unprovided for.....	2,000 00	.....	1,964 70	1,964 70	35 30
Compensation to injured workmen.....	2,000 00	.....	37 57	37 57	1,902 43
Legal assistance enforcing Acts.....	1,000 00	.....	51 00	51 00	949 00
Grant, Canadian Institute of Mining and Metallurgy.....	1,000 00	.....	1,000 00	1,000 00	.....
Research work.....	5,000 00	.....	1,442 95	1,442 95	3,557 05
Experimental work re Peat Fuel.....	1,000 00	.....	23 80	23 80	976 20
Fuel Supply Act, 1918.....	1,000 00	.....	65 02	65 02	934 98
Freight on Alberta coal.....	4,973 45	.....	4,973 45	4,973 45	.....
Maintenance, etc., Cable Testing machine.....	3,000 00	.....	246 89	246 89	2,753 11
Temiskaming Testing Laboratories:					
Maintenance, etc., of plant.....	20,000 00	4,500 00	22,728 22	22,728 22	2,728 22
Purchase and treatment of ores.....	10,000 00	.....	287 44	287 44	9,712 56
The Iron Ore Bounty Act, 1924.....	10,000 00	.....	.....	.....	10,000 00
Increases in salary.....	4,000 00	.....	.....	.....	4,000 00
Outside Service.....	204,523 45	.....	147,858 74	147,858 74	62,519 10
					5,854 39

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates		Treas. Bd. Minute		Expended				Unexpended		Over-expended	
	\$	c.	\$	c.	Ordinary	Capital	Total		\$	c.	\$	c.
DEPARTMENT OF MINES—Continued												
Refunds:												
Mines.....	2,500	00			1,763	02	1,763	02	736	98		
Miscellaneous.....	5	00			5	00	5	00				
Refunds.....	2,505	00			1,768	02	1,768	02	736	98		
Total, Supply Bill.....	368,803	45			318,408	66	318,408	66	66,750	17	16,355	38
Statutory:												
Minister's Salary.....					6,000	00	6,000	00				
Statutory.....					6,000	00	6,000	00				
Total, Department of Mines.....					324,408	66	324,408	66				
DEPARTMENT OF GAME AND FISHERIES												
Civil Government:												
Salaries.....	27,725	00			26,807	40	26,807	40	917	60		
Contingencies.....	20,000	00			11,805	92	11,805	92	8,194	08		
Civil Government.....	47,725	00			38,613	32	38,613	32	9,111	68		
Miscellaneous:												
Enforcement of Game and Fisheries Act.....	167,500	00			163,282	27	163,282	27	4,217	73		
Maintenance and operation of hatcheries.....	60,000	00	4,000	00	63,648	35	63,648	35			3,648	35
Repairs to boats, boathouses, etc.....	25,000	00			19,346	43	19,346	43	5,653	57		
Planting wild rice seed, celery, etc.....	1,000	00			999	17	999	17		83		
Game Animals and Birds.....	4,000	00	250	00	4,079	21	4,079	21			79	21
Erection of ponds, buildings, etc.....	20,000	00					14,680	74	5,319	26		
Repairs to fish car.....	2,000	00			38	80	38	80	1,961	20		
Compensation to injured employees.....	500	00			248	75	248	75	251	25		
Annual membership fees to Associations.....	100	00							100	00		
Unforeseen and unprovided.....	500	00			200	64	200	64	299	36		
Exhibits.....	3,000	00	750	00	3,668	94	3,668	94			668	94
Moving expenses of officials.....	500	00			447	30	447	30		52	70	

Commissions on licenses, permits, royalty coupons.....	20,000 00	10,706 10	10,706 10	9,293 90	.....
Adjustment of claims.....	1,000 00	110 27	110 27	889 73	.....
Services, expenses, etc., at Macdiarmid.....	5,000 00	4,948 11	4,948 11	51 89	.....
Allowance to E. Langevin, special services.....	150 00	150 00	150 00	.....	.....
Grants to J. Miner and E. L. Marsh.....	600 00	600 00	600 00	.....	.....
J. R. Phillips, services, October, 1922.....	38 50	38 50	38 50	.....	.....
To provide for Accountable Warrants, outstanding.....	62 65	62 65	62 65	.....	.....
Insurance.....	1,500 00	2,675 00	2,675 00	.....	1,175 00
Wolf bounty.....	10,000 00	1,652 95	1,652 95	8,347 05	.....
Tanning wolf skins, etc.....	1,000 00	186 12	186 12	813 88	.....
Miscellaneous.....	323,451 15	277,089 56	291,770 30	37,252 35	5,571 50
Refunds.....	15,000 00	8,282 41	8,282 41	6,717 59	.....
Total, Department of Game and Fisheries.....	386,176 15	323,985 29	338,666 03	53,081 62	5,571 50
DEPARTMENT OF PUBLIC WORKS					
Civil Government:					
Salaries.....	58,000 00	55,931 25	55,931 25	2,068 75	.....
Contingencies.....	20,000 00	16,965 10	16,965 10	3,034 90	.....
Travelling expenses.....	6,000 00	4,350 25	4,350 25	1,649 75	.....
Fees to associations.....	150 00	131 22	131 22	18 78	.....
Civil Government.....	84,150 00	77,377 82	77,377 82	6,772 18	.....
Maintenance and Repairs of Government Buildings:					
Government House:					
Salaries.....	4,300 00	4,400 00	4,400 00	.....	100 00
Gardeners, firemen, repairs to grounds, etc.....	19,200 00	14,084 72	14,084 72	5,115 28	.....
Water, fuel, light and power.....	9,000 00	7,861 43	7,861 43	1,138 57	.....
Repairs, contingencies, etc.....	11,000 00	12,360 87	12,360 87	.....	1,360 87
Furniture and furnishings.....	4,100 00	2,775 60	2,775 60	1,324 40	.....
Uniforms for messengers, etc.....	350 00	230 00	230 00	120 00	.....
Telephone service.....	575 00	529 92	529 92	45 08	.....
Unpaid accounts, 1922-23.....	300 00	.....	.....	300 00	.....
Parliament and Departmental Buildings:					
Salaries.....	110,290 00	102,442 74	102,442 74	7,847 26	.....
Water and fuel.....	53,500 00	41,659 76	41,659 76	11,840 24	.....
Electric power and light, current and gas.....	14,500 00	14,525 19	14,525 19	.....	25 19
Supplies, tools, etc.....	2,500 00	2,838 93	2,838 93	.....	338 93
Care of grounds, drives, walks, etc.....	7,000 00	4,044 02	4,044 02	2,955 98	.....
Repairs and cleaning of building, etc.....	101,060 00	120,888 34	120,888 34	19,828 34	.....

Contingencies.....	1,000 00	73 04	73 04	926 96	.....
Unpaid accounts, 1922-23.....	300 00	.....	.....	300 00	.....
Maintenance and Repairs.....	626,136 35	573,921 87	573,921 87	84,370 44	32,155 96
Public Buildings:					
Parliament and Departmental Buildings:					
Additional accommodation.....	50,000 00	54,588 45	54,588 45	.....	4,588 45
Osgoode Hall:					
General repairs and alterations.....	5,000 00	6,990 04	6,990 04	.....	1,990 04
Electric wiring and fixtures.....	500 00	54 51	54 51	445 40	.....
Paintings, interior and exterior.....	2,000 00	2,742 61	2,742 61	.....	742 61
Fittings for vaults and offices.....	2,000 00	1,200 00	1,200 00	800 00	.....
Brockville Hospital:					
Additions and alterations.....	7,000 00	648 90	648 90	6,351 10	.....
Cobourg Hospital:					
Additions and alterations.....	2,000 00	.....	.....	2,000 00	.....
Hamilton Hospital:					
Additions and alterations.....	6,000 00	1,193 00	1,193 00	4,807 00	.....
Kingston Hospital:					
Additions and alterations.....	41,000 00	33,776 55	33,776 55	7,223 45	.....
London Hospital:					
Additions and alterations.....	6,000 00	5,882 18	5,882 18	117 82	.....
Mimico Hospital:					
Additions and alterations.....	6,000 00	.....	.....	6,000 00	.....
Orillia Hospital:					
Additions and alterations.....	6,000 00	.....	.....	6,000 00	.....
New building.....	135,000 00	17,982 18	17,982 18	117,017 82	.....
Penetanguishene Hospital:					
Additions and alterations.....	2,000 00	.....	.....	2,000 00	.....
Whitby Hospital:					
Construction of works, etc.....	200,000 00	228,109 17	228,109 17	.....	28,109 17
Woodstock Hospital:					
Additions and alterations.....	3,000 00	.....	.....	3,000 00	.....
New building.....	120,000 00	.....	.....	120,000 00	.....
Andrew Mercer Reformatory for Females:					
Additions and alterations.....	2,000 00	.....	.....	2,000 00	.....
Guelph Reformatory:					
Additions and alterations.....	6,000 00	.....	.....	6,000 00	.....
Reconstruction of C.P.R. trestle.....	4,000 00	.....	.....	4,000 00	.....
Burwash Industrial Farm:					
Construction of works, etc.....	6,000 00	.....	.....	6,000 00	.....
Fort William Industrial Farm:					
Construction of works, etc.....	50,000 00	32,560 12	32,560 12	17,439 88	.....

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF PUBLIC WORKS—Continued	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
	\$ c.	\$ c.	Ordinary	Capital	Total	\$ c.	\$ c.
Public Buildings—Continued.							
Toronto Normal and Model School:	6,000 00	1,500 00	7,395 12		7,395 12		1,395 12
Repairs, alterations, etc.	200 00					200 00	
Fire protection							
Ottawa Normal and Model School:	8,000 00		1,978 13		1,978 13	6,021 87	
Repairs, incidentals and alterations.	200 00					200 00	
Fire protection	110 00		104.40		104.40	5 60	
City of Ottawa taxes, 1924.							
London Normal School:	1,500 00		1,056 67		1,056 67	443 33	
Repairs and incidentals.	500 00		369 10		369 10	130 90	
Painting interior and exterior.	200 00					200 00	
Fire protection.	780 00			421 58	421 58	358 42	
City of London taxes, 1924, Local Improvement.							
Hamilton Normal School:	900 00		172 85		172 85	727 15	
Repairs and incidentals.	200 00		45 00		45 00	155 00	
Painting interior and exterior.							
Peterborough Normal School:	1,700 00	260 00	1,930 42		1,930 42		230 42
Repairs and incidentals.	200 00		97 00		97 00	103.00	
Painting interior and exterior.							
Stratford Normal School:	900 00		507.57		507 57	392 43	
Repairs and incidentals.	200 00					200 00	
Painting interior and exterior.							
North Bay Normal School:	1,100 00		739 48		739 48	360 52	
Repairs and incidentals.	500 00					500 00	
Work on grounds.							
Belleville School for the Deaf:	3,000 00		1,811 83		1,811 83	1,188 17	
Repairs and incidentals.	345 00		345 00		345 00		
Furniture and furnishings for new building.	1,000 00					1,000 00	
" " etc., for Domestic Science	1,000 00	174 30	1,139 07		1,139 07		139 07
Roads, walks and grounds.							
Motor-driven air compressor in boys' and girls' dormitories.	750 00					750 00	
Brantford School for the Blind:							
Repairs and incidentals.	2,200 00		1,864 40		1,864 40	335 60	
Work on grounds, roads, walks, etc.	500 00		34 05		34 05	465 95	
City of Brantford, local improvement taxes.	900 00			761 51	761 51	138 49	
Painting interior and exterior.	3,700 00	250 00	3,849 14		3,849 14		149 14

Plumbing in Superintendent's residence.....	750 00	.....	460 91	.....	460 91	289 09	.....
Sandwich Training School:							
Repairs and incidentals.....	600 00	.....	526 63	.....	526 63	73 37	.....
Renewing heating plant.....	2,400 00	.....	.....	2,227 78	2,227 78	172 22	.....
Sturgeon Falls Training School:							
Repairs and incidentals.....	700 00	.....	26 38	.....	26 38	673 62	.....
Monteth Northern Academy:							
Erection and furnishing of new building.....	10,000 00	.....	.....	9,955 31	9,955 31	44 69	.....
Repairs and incidentals.....	700 00	50 00	727 05	.....	727 05	.....	27 05
Grading of grounds.....	1,500 00	.....	255 00	.....	255 00	1,245 00	.....
New generator for electric light.....	1,000 00	850 00	.....	1,773 00	1,773 00	.....	773 00
Water, drainage, power and light.....	6,500 00	.....	.....	6,397 25	6,397 25	102 75	.....
New Liskeard Continuation School:							
Repairs and incidentals.....	1,000 00	.....	298 45	.....	298 45	701 55	.....
Additional furniture.....	500 00	.....	.....	.....	.....	500 00	.....
Sidewalks.....	600 00	.....	.....	.....	.....	600 00	.....
Watermains.....	1,600 00	.....	.....	.....	.....	1,600 00	.....
Ventilation improvements.....	200 00	.....	.....	.....	.....	200 00	.....
Completion of new school and equipment.....	6,100 00	.....	4,709 16	.....	4,709 16	1,390 84	.....
Educational Miscellaneous:							
Erection of Normal School building at O.A.C., Guelph.....	50,000 00	.....	.....	.....	.....	50,000 00	.....
Ontario Agricultural College:							
Repairs and incidentals.....	5,500 00	.....	4,640 85	.....	4,640 85	859 15	.....
Memorial Hall.....	100,000 00	.....	.....	95,920 33	95,920 33	4,079 67	.....
House for poultry department.....	6,000 00	.....	.....	5,912 18	5,912 18	87 82	.....
Work on grounds, roads and walks.....	1,000 00	.....	1,000 00	.....	1,000 00	.....	.....
Alterations to Macdonald Hall, for laundry.....	3,500 00	1,960 00	.....	5,415 43	5,415 43	.....	1,915 43
Laundry machinery.....	5,000 00	.....	.....	.....	.....	5,000 00	.....
Well to increase water supply.....	10,000 00	.....	.....	.....	.....	10,000 00	.....
Livestock classroom and abattoir.....	4,000 00	.....	.....	2,956 49	2,956 49	1,043 51	.....
Kemptville Agricultural School:							
Repairs and maintenance of buildings and grounds.....	4,000 00	.....	2,711 21	.....	2,711 21	1,288 79	.....
Vineland Horticultural Experiment Station:							
Repairs and incidentals.....	2,000 00	.....	1,998 22	.....	1,998 22	1 78	.....
Ridgetown, W. Ontario Experimental Farm:							
Erection of new buildings, etc.....	2,000 00	.....	.....	782 81	782 81	1,217 19	.....
Repairs and incidentals.....	1,000 00	.....	434 88	.....	434 88	565 12	.....
Stock judging pavilion and hall.....	17,000 00	.....	.....	.....	.....	17,000 00	.....
Howard Township, drainage taxes.....	104 27	.....	.....	104 27	104 27	.....	.....
Kingston, Eastern Dairy School:							
To replace building destroyed by fire.....	7,700 00	.....	.....	7,263 90	7,263 90	436 10	.....
Repairs, etc.....	1,000 00	.....	124 50	.....	124 50	875 50	.....
Guelph, Ontario Veterinary College:							
Repairs and incidentals.....	500 00	20 00	519 86	.....	519 86	.....	19 86

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF PUBLIC WORKS—Continued	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended	
			Ordinary	Capital				Total
				\$	c.			
Districts:								
Algoma:	\$	\$	\$	\$	\$	\$	\$	
Repairs and alterations.....	1,800 00		1,377 41		422 59			
Furniture and furnishings.....	400 00		284 26		115 74			
Lock-up at Hearst.....	21,500 00			11,856 50	9,733 50			
Sinking well.....	500 00				500 00			
Sewerage at Hearst.....	3,500 00				3,500 00			
Furniture for gaol.....	600 00				600 00			
Steel cells for lock-up at Elsas.....	1,000 00			460 00	540 00			
Purchase of additional land, Court House, S. S. Marie.....	25,000 00			25,000 00				
Cochrane:								
New Court House.....	100,000 00			8,777 05	91,222 95			
Registry office.....	20,000 00			15 88	19,984 12			
Vault fittings and furniture.....	5,000 00				5,000 00			
Office accommodation.....	3,000 00	150 00	3,120 93				120 93	
New gaol, Matheson.....	25,000 00			17,998 92	7,001 08			
Repairs to gaol, South Porcupine.....	1,100 00		224 00		876 00			
Kenora:								
Repairs and alterations.....	3,600 00		801 22		2,798 78			
Furnishings for District.....	400 00		95 06		304 94			
Steel cells.....	4,500 00				4,500 00			
Manitoulin:								
Repairs to Court House, etc.....	1,400 00		1,172 21		227 79			
Addition to Court House.....	11,000 00	420 00		11,412 05		412 05		
Vault fittings, etc.....	1,700 00			1,692 20	7 80			
Steam heating, Court House and Registry Office.....	2,500 00			2,232 55	267 45			
Muskoka:								
General repairs.....	1,100 00		184 75		915 25			
Furniture and furnishings.....	300 00				300 00			
Nipissing:								
Repairs and alterations.....	900 00	100 00	959 60			59 60		
Furniture and furnishings.....	400 00		106 40		293 60			
New gaol, North Bay.....	85,000 00				85,000 00			
Grilles in front of cells.....	2,500 00				2,500 00			
Parry Sound:								
Repairs and incidentals.....	1,200 00		872 89		327 11			
Ash hoist in boiler room.....	400 00				400 00			

Furniture and furnishings.....	400 00	.....	311 75	.....	311 75	88 25	.....
Reinforced concrete wall, new gaol.....	4,000 00	.....	.....	1,500 00	1,500 00	2,500 00	.....
Heating gaoler's house.....	1,100 00	.....	.....	1,088 04	1,088 04	11 96	.....
Rainy River:							
Repairs and alterations.....	1,400 00	1,225 00	2,245 66	.....	2,245 66	.....	845 66
Furniture and furnishings.....	500 00	.....	50 25	.....	50 25	449 75	.....
Retubing No. 1 boiler.....	800 00	.....	500 38	.....	500 38	299 62	.....
Painting Court House.....	950 00	.....	4 56	.....	4 56	945 44	.....
Motor-driven feed pump.....	250 00	50 00	288 61	.....	288 61	.....	38 61
Sudbury:							
Repairs and alterations.....	1,100 00	250 00	1,306 57	.....	1,306 57	.....	206 57
Extension to Court House.....	55,000 00	.....	.....	8,815 43	8,815 43	46,184 57	.....
Extension to Land Titles Office.....	10,000 00	.....	.....	5,143 60	5,143 60	4,856 40	.....
Electric light service and power.....	300 00	.....	150 00	.....	150 00	150 00	.....
Furniture and furnishings.....	1,000 00	.....	686 77	.....	686 77	313 23	.....
New water main, etc.....	3,000 00	.....	.....	1,516 01	1,516 01	1,483 99	.....
Tank for heating water in gaol.....	350 00	.....	.....	.....	.....	350 00	.....
Temiskaming:							
Repairs, alterations, etc.....	500 00	.....	176 60	.....	176 60	323 40	.....
Furniture and furnishings.....	10,200 00	800 00	10,966 75	.....	10,966 75	.....	766 75
Reconstruction of Court House, Haileybury.....	127,500 00	.....	.....	106,222 05	106,222 05	21,277 95	.....
Walks and grounds.....	3,500 00	.....	1,802 75	.....	1,802 75	1,697 25	.....
Purchase of additional property.....	4,850 00	.....	.....	2,750 00	2,750 00	2,100 00	.....
Repairs, etc., to gaol, Cobalt.....	500 00	.....	302 26	.....	302 26	197 74	.....
New gaol, Haileybury.....	50,000 00	.....	.....	20,597 57	20,597 57	29,402 43	.....
Office building, New Liskeard, purchase.....	6,000 00	.....	.....	6,000 00	6,000 00	.....	.....
Office building, New Liskeard, alterations and equipment.....	1,000 00	3,500 00	.....	4,495 27	4,495 27	.....	3,495 27
Thunder Bay:							
Repairs and alterations.....	600 00	.....	242 80	.....	242 80	357 20	.....
Furniture and furnishings.....	200 00	.....	94 55	.....	94 55	105 45	.....
New Court House, Port Arthur.....	270,000 00	.....	.....	205,699 76	205,699 76	64,300 24	.....
Steel fittings for vault, etc.....	14,000 00	.....	.....	7,952 23	7,952 23	6,047 77	.....
Walks and grounds.....	3,500 00	.....	1,203 36	.....	1,203 36	2,296 64	.....
New gaol, Port Arthur.....	50,000 00	.....	.....	3,883 94	3,883 94	46,116 06	.....
Painting and repairs to Registry Office, Ft. William	600 00	.....	584 00	.....	584 00	16 00	.....
Repairs and furniture.....	200 00	.....	.....	.....	.....	200 00	.....
Miscellaneous:							
Motion Picture Studio, Trenton, heating equipment	6,000 00	.....	.....	3,024 45	3,024 45	2,975 55	.....
Compensation for workmen.....	10,000 00	.....	1,972 83	.....	1,972 83	8,027 17	.....
Insurance.....	11,000 00	.....	8,554 73	.....	8,554 73	2,445 27	.....
Buildings in progress.....	80,855 00	.....	.....	.....	.....	80,855 00	.....
Unpaid accounts, 1922-23.....	15,000 00	.....	425 34	.....	425 34	14,574 66	.....
Public Buildings.....	2,024,084 27	.....	89,219 58	977,475 05	1,066,694 63	1,003,414 44	46,024 80

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF PUBLIC WORKS—Continued	Estimates	Treas. Bd. Minute	Expended				Unexpended	Over- expended
			Ordinary	Capital		Total		
				\$	c.			
Public Works:	\$	c.	\$	c.	\$	c.	\$	c.
Lockmasters, bridge tenders, etc.	5,500 00		5,172 00		5,172 00		328 00	
Maintenance, locks, dams, bridges, etc.	70,000 00		55,326 69		55,326 69		14,673 31	
Surveys and inspections	10,000 00		6,762 50		6,762 50		3,237 50	
Equipment, machinery, motor trucks, etc.	10,000 00		7,968 17		7,968 17		2,031 83	
Supervising foremen, wages and expenses	5,500 00		3,941 20		3,941 20		1,558 80	
Storage dam, north branch Muskoka River	13,000 00			11,892 23	11,892 23		1,107 77	
Timber and construction material	15,000 00			13,886 66	13,886 66		1,113 34	
Petworth Dam rock cut	300 00			264 25	264 25		35 75	
Work in progress, 1922-23	338 00						338 00	
Unpaid accounts, 1922-23	4,000 00						4,000 00	
Compensation to injured workmen	1,500 00	1,300 00	2,546 18					1,046 18
Salary increases	4,000 00		47 30				4,000 00	
Compensation to Gardener's garage, Sudbury	16,300 00	1,000 00			16,904 36			604 36
Addington District Bridges	12,000 00						12,000 00	
Algoma	1,700 00						1,510 53	
Centre Simcoe	8,900 00				189 47		1,248 56	
East Simcoe	800 00	300 00			7,651 44			
Frontenac	19,800 00				1,085 64		5,454 82	
Haliburton	12,100 00				14,345 18		8,350 00	
Kenora	9,900 00				3,750 00		9,255 56	
Manitoulin	24,200 00				644 44		7,762 76	
Muskoka	18,600 00				16,427 24		2,421 62	
Nipissing	5,100 00				16,178 38		277 05	
North Bruce	2,500 00				4,822 95		470 23	
" Grey	13,000 00				2,029 77		2,663 24	
" Hastings	21,000 00				10,336 06		1,675 99	
Parry Sound	10,000 00				19,324 01		9,231 95	
Rainy River	13,300 00				768 05		1,138 78	
Renfrew	10,000 00				12,161 22		9,822 45	
S. S. Marie	12,600 00				177 55		10,893 81	
Sturgeon Falls	18,000 00				1,706 19		17,168 26	
Sudbury	11,300 00				831 74		8,006 87	
Temiskaming	13,400 00				3,293 13		12,503 20	
Thunder Bay	600 00				896 80		2 57	
Anderson Creek Bridge, Plummer (additional)					597 43			

Atkinson Bridge, Humphrey.....	800 00	.....	767 34	767 34	32 66
Base Line Bridge, Wye River.....	1,400 00	.....	1,287 28	1,287 28	112 72
Bell's Rapids Bridge.....	7,000 00	.....	.....	.....	7,000 00
Big Dam, Grinstead.....	15,000 00	.....	.....	.....	7,354 54
Burnt River Bridge, Con. 5, Glamorgan.....	700 00	.....	7,645 46	7,645 46	26 75
Calvin Township Bridges.....	6,000 00	.....	673 25	673 25	17 68
Clyde River Bridge, Sheffield.....	1,400 00	.....	5,982 32	5,982 32	152 00
Crow and Boles Lake canal.....	3,500 00	.....	1,248 00	1,248 00	2,115 43
Conway Bridge, Snowdon.....	400 00	.....	1,384 57	1,384 57	97 57
Desaulniers Bridge, Gibbons.....	4,500 00	.....	302 43	302 43	13 26
Eighth Line Bridge, Lot 12, Eldon, grant.....	1,500 00	.....	4,486 74	4,486 74	.....
Eleventh Concession Bridges, Macauley.....	600 00	.....	1,500 00	1,500 00	600 00
Goulais River Bridge, Fenwick.....	12,000 00	.....	.....	.....	12,000 00
Gully Creek Bridge, Rama, Morrison, T. L.....	1,800 00	.....	1,281 63	1,281 63	518 37
Head River Bridge, Dalton.....	4,000 00	.....	3,998 87	3,998 87	1 13
Hilliardton Bridge, White River.....	26,000 00	.....	21,345 69	21,345 69	4,654 31
Horseshoe Lake Bridge, Minden.....	3,150 00	.....	3,137 62	3,137 62	12 38
Island Lake Dam.....	3,000 00	.....	1,875 79	1,875 79	1,124 21
Jo River Bridge.....	5,000 00	.....	4,943 92	4,943 92	56 08
Keewatin Bridge.....	45,000 00	.....	.....	.....	45,000 00
Kaministiquia Bridge, Dawson Road.....	15,000 00	1,600 00	17,087 09	17,087 09	15,000 00
Magnetawan Swing Bridge.....	15,500 00	.....	480 61	480 61	119 39
McCoy's Bridge, McDougall.....	600 00	.....	700 01	700 01	49 99
Mill Creek Bridge, Bala.....	750 00	.....	486 12	486 12	1,013 88
Milne Seguin Bridge, McDougall.....	1,500 00	.....	.....	.....	3,300 00
Mitchell Bridge, Burnt River, Somerville (conditional).....	3,300 00	.....	694 99	694 99	5 01
Opiongo Bridge, Murchison.....	700 00	.....	7,950 74	7,950 74	1,049 26
Parry Sound Town Bridge (conditional).....	9,000 00	.....	331 05	331 05	68 95
Pike Creek Bridge, Field.....	400 00	.....	1,336 79	1,336 79	53,663 21
Rebuilding Burnt Bridges, Temiskaming.....	55,000 00	.....	402 45	402 45	197 55
Rosseau Road Bridges.....	600 00	.....	81 99	81 99	18 01
Sawyer Lake Bridge, Minden.....	100 00	.....	16 50	16 50	8 50
Spring Creek Bridge, Con. 3, Lindsay.....	25 00	.....	820 95	820 95	179 05
Springstead Creek Bridge, St. Edmunds.....	1,000 00	.....	202 50	202 50	597 50
Slate River Bridge, 3 and 4 Sideroad, Paipooonge.....	800 00	.....	605 95	605 95	9,394 05
Stanley Bridge, Kam River.....	10,000 00	.....	15,406 22	15,406 22	1,593 78
Tomstown Bridge, White River.....	17,000 00	.....	9,295 12	9,295 12	304 88
Veuve River Bridge, Con. A, Caldwell.....	9,600 00	.....	1,970 28	1,970 28	29 72
Vermilion River Bridge, Louise.....	2,000 00	.....	74 00	74 00	.....
Wolfe Bridge, Core Bay.....	74 00	.....	.....	.....	.....
Drainage:	.....	.....	.....	.....	.....
Addington.....	2,600 00	.....	2,358 86	2,358 86	241 14
Algoma District.....	2,500 00	.....	1,827 45	1,827 45	2,500 00
Rainy River.....	10,000 00	.....	.....	.....	8,172 55

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF PUBLIC WORKS—Continued	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Drainage—Continued						
East Simcoe.....	1,000 00			800 00	200 00	
Grey's Creek Drain Extension, grant to Osgoode (conditional).....						
Judge's Creek Drain, Eastnor.....	3,600 00			3,600 00		
Keppel Township.....	3,000 00			3,000 00		
Kenora District.....	1,000 00			996 65	3 35	
Manitoulin ".....	2,000 00				2,000 00	
Muskoka ".....	2,563 00			63 00	2,500 00	
Nipissing ".....	2,500 00			2,414 39	95 61	
North Bruce.....	2,500 00			2,518 25		
" Ontario.....	1,500 00			1,496 50	3 50	18 25
" Hastings.....	1,500 00			1,496 55	3 45	
Parry Sound District.....	2,500 00			1,697 58	802 42	
Renfrew.....	2,000 00			1,578 60	421 40	
Seymour-Rawden, T. L., Drain.....	2,500 00			2,476 20	23 80	
Sudbury District.....	2,500 00			1,396 25	1,103 75	
Sturgeon Falls ".....	2,500 00				2,500 00	
Temiskaming ".....	2,500 00				2,500 00	
Public Works.....	733,247 30		81,764 04	307,688 74	347,336 04	3,541 52
Total, Supply Bill.....	3,467,617 92		822,283 31	1,285,163 79	1,441,893 10	81,722 28
Statutory:						
Minister's Salary.....			6,000 00		6,000 00	
Drainage Act.....			21,717 00		21,717 00	
Statutory.....			27,717 00		27,717 00	
Special Warrants:						
Purchase of lots, S. S. Marie, for Algoma District gaol.....				3,000 00	3,000 00	
Alterations, etc., Motion Picture Studio, Trenton.....				9,892 68	9,892 68	
Purchase of houses, Kenptville Agricultural School.....				8,250 00	8,250 00	
Special Warrants.....				21,142 68	21,142 68	
Total, Department of Public Works.....			850,000 31	1,306,306 47	2,156,306 78	

DEPARTMENT OF PUBLIC HIGHWAYS

Civil Government:	
Salaries.....	
Contingencies.....	
Telephone accounts.....	
To reimburse Dept. for unreturned advance to A. Smith	
Motor Vehicles Branch:	
Salaries.....	
Contingencies.....	
Civil Government.....	
Outside Service:	
Special Officer.....	
Special Constables.....	
Enforcement of Motor Vehicles Act.....	
Automobile Markers and Supplies.....	
Good Roads, Model Exhibit.....	
Grant to Good Roads Association.....	
“ Can. Good Roads Association.....	
Membership fees of Officials, various Associations.....	
“ Ontario Motor League.....	
“ Permanent Int'l Assoc. of Road Congress.....	
Road Surveys.....	
Motor car and other equipment.....	
Taxes on gravel pits, etc.....	
Unforeseen and unprovided.....	
Highway Forester, services and expenses.....	
Compensation for workmen.....	
Testing automobile headlights.....	
Special services, R. Griffith, weighing motor trucks.....	
Outside Service.....	
Refunds:	
Miscellaneous.....	
Total, Supply Bill.....	
Statutory:	
Provincial Road Construction, 7 Geo. V, chap. 16, sec. 10	
Township “ 10 Geo. V, chap. 22.....	
Connecting links of Provincial Highways, R.S.O. 1914,	
chap. 40.....	

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
DEPARTMENT OF PUBLIC HIGHWAYS—Continued							
County Road Construction, R.S.O. 1914, chap. 40.....	.....	.....	1,005,691 16	2,412,367 88	3,418,059 04	.....	.....
Toronto-Hamilton Highway Commission.....	.....	.....	22,472 92	.....	22,472 92	.....	.....
Statutory.....	.....	.....	2,563,890 70	8,131,024 80	10,694,915 50	.....	.....
Special Warrants:							
Grant to Interprovincial Conference.....	.....	.....	2,400 00	.....	2,400 00	.....	.....
Total, Department of Public Highways.....	.....	.....	3,001,235 05	8,131,024 80	11,132,259 85	.....	.....
DEPARTMENT OF HEALTH							
Civil Government:							
Board of Health:							
Members' Salaries.....	2,500 00	.....	2,500 00	.....	2,500 00	.....	.....
“ Expenses.....	1,700 00	.....	643 85	.....	643 85	1,056 15	.....
Salaries.....	80,925 00	.....	52,491 58	.....	52,491 58	28,433 42	.....
Contingencies.....	35,000 00	.....	30,194 35	.....	30,194 35	4,805 65	.....
Division of Maternal and Child Welfare:							
Salaries.....	8,850 00	200 00	9,050 00	.....	9,050 00	.....	200 00
Expenses, etc.....	6,500 00	.....	3,138 68	.....	3,138 68	3,361 32	.....
Division of Preventable Diseases:							
Salaries.....	14,200 00	600 00	14,668 75	.....	14,668 75	.....	468 75
Expenses, etc.....	8,750 00	.....	2,702 48	.....	2,702 48	6,047 52	.....
Division of Industrial Hygiene:							
Salaries.....	5,500 00	.....	5,304 16	.....	5,304 16	245 84	.....
Expenses, etc.....	8,000 00	5,000 00	10,703 98	.....	10,703 98	.....	2,703 98
Maintenance of Laboratory:							
Salaries.....	20,200 00	.....	14,268 65	.....	14,268 65	5,931 35	.....
Expenses, etc.....	25,000 00	10,000 00	26,207 03	.....	26,207 03	.....	1,207 03
Division of Public Health Education:							
Salaries.....	3,600 00	200 00	3,800 00	.....	3,800 00	.....	200 00
Expenses, etc.....	5,000 00	.....	1,017 97	.....	1,017 97	3,982 03	.....
Civil Government.....	225,775 00	.....	176,691 48	.....	176,691 48	53,863 28	4,779 76

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates		Treas. Bd. Minute		Expended			Unexpended		Over- expended	
					Ordinary	Capital	Total				
	\$	c.	\$	c.	\$	\$	\$	\$	c.	\$	c.
DEPARTMENT OF LABOUR—Continued											
Stationary Engineers:											
Salaries.....	20,850	00			14,890	71	14,890	71	5,959	29	
Contingencies.....	12,000	00			6,751	59	6,751	59	5,248	41	
Civil Government.....	181,724	85			139,145	59	139,145	59	42,779	26	200 00
Labour:											
Educational work, advertising, etc.....	3,000	00			2,665	29	2,665	29	334	71	
Litigation of constitutional and other questions.....	200	00							200	00	
Grant re relief to British Harvesters.....	1,000	00							1,000	00	
Ontario Government Employment Offices:											
Salaries.....	111,550	00			92,932	39	92,932	39	18,617	61	
Contingencies.....	75,100	00			72,559	33	72,559	33	2,540	67	
Provincial Employment Service Council:											
Travelling expenses and per diem allowances to members.....	5,000	00			86	30	86	30	4,913	70	
Administration.....	1,000	00							1,000	00	
Minimum Wage Act.....	20,000	00			15,723	98	15,723	98	4,276	02	
Mothers' Allowances Commission:											
Salaries.....	45,325	00			37,776	66	37,776	66	7,548	34	
Contingencies.....	45,000	00			34,607	62	34,607	62	10,392	38	
Allowances.....	1,700,000	00			1,708,079	00	1,708,079	00			8,079 00
Labour.....	2,007,175	00			1,964,430	57	1,964,430	57	50,823	43	8,079 00
Refunds:											
Miscellaneous.....	440	52			440	52	440	52			
Total, Department of Labour.....	2,189,340	37			2,104,016	68	2,104,016	68	93,602	69	8,279 00
DEPARTMENT OF PROVINCIAL TREASURER											
Civil Government:											
Salaries.....	56,550	00			51,793	65	51,793	65	4,756	35	
Extra services.....	1,250	00			1,250	00	1,250	00			
Contingencies.....	46,000	00			34,275	01	34,275	01	11,724	99	

Amusement Branches:

Salaries.....	9,875 00	.....	3,515 56	.....	6,359 44	.....
Contingencies.....	7,000 00	.....	6,358 06	.....	641 94	.....
Director—use of motor car.....	500 00	.....	500 00	.....	.....	.....
Fees to associations.....	50 00	.....	.....	.....	50 00	.....
Succession Duty Branch:						
Salaries.....	26,350 00	.....	23,928 13	.....	2,421 87	.....
Contingencies.....	6,500 00	800 00	7,025 29	.....	.....	525 29
Valuator—use of motor car.....	250 00	.....	250 00	.....	.....	.....
King's Printer's Office:						
Salaries.....	20,675 00	.....	20,362 76	.....	312 24	.....
Contingencies.....	7,200 00	.....	5,546 95	.....	1,653 05	.....
Cartage of stationery.....	900 00	.....	678 40	.....	221 60	.....
Cost of official gazette.....	8,000 00	.....	7,474 29	.....	525 71	.....
Civil Government.....	191,100 00	.....	162,958 10	.....	28,667 19	525 29

Legislation:

House Post Office:

Salaries.....	8,775 00	575 00	9,250 00	.....	.....	475 00
Cost of Post Office.....	6,800 00	.....	5,234 30	.....	1,565 70	.....
Carriage of mail.....	2,000 00	.....	2,000 00	.....	.....	.....
Rent of stamping machine.....	200 00	.....	151 24	.....	48 76	.....
Archives:						
Salaries.....	11,850 00	.....	9,350 00	.....	2,500 00	.....
Contingencies.....	4,500 00	.....	2,434 15	.....	2,065 85	.....
Documents, relics, etc.....	2,750 00	.....	1,726 12	.....	1,023 88	.....
Legislation.....	36,875 00	.....	30,145 81	.....	7,204 19	475 00

Miscellaneous:

Amusement Tax Branch:

Salaries.....	25,074 00	.....	24,367 25	.....	706 75	.....
Expenses.....	7,000 00	.....	3,065 00	.....	3,935 00	.....
Contingencies.....	26,000 00	18,000 00	35,340 69	.....	.....	9,340 69
Board of Censors:						
Salaries.....	21,475 00	.....	20,850 00	.....	625 00	.....
Contingencies.....	3,500 00	.....	2,387 53	.....	1,112 47	.....
Inspection of Theatres:						
Salaries.....	6,075 00	.....	4,071 09	.....	2,003 91	.....
Contingencies.....	7,000 00	2,000 00	8,148 83	.....	.....	1,148 83
Motion Picture Bureau:						
Salaries.....	12,250 00	.....	11,188 54	.....	1,061 46	.....
Contingencies.....	5,500 00	4,000 00	8,400 47	.....	.....	2,900 47
Purchase of films, etc.....	90,000 00	.....	52,794 89	5,442 00	31,763 11	.....

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF PROVINCIAL TREASURER—Continued												
Estimates	Treas. Bd. Minute		Expended						Unexpended	Over- expended		
	\$	c.	Ordinary		Capital		Total					
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Fire Marshal:												
Salaries.....	34,325	00			33,595	12			33,595	12	729	88
Contingencies.....	47,650	00			42,492	54			42,492	54	5,157	46
Law Stamp Distributor:												
Salaries.....	2,500	00			2,500	00			2,500	00		
Contingencies.....	1,000	00			1,237	19			1,237	19		
Wolf Bounty.....	45,000	00			54,298	00			54,298	00		
Tanning wolf skins.....	1,500	00			1,674	45			1,674	45		
Stock transfer stamps.....	2,000	00									2,000	00
Law stamps.....	13,000	00			10,936	42			10,936	42	2,063	58
Succession Duty, legal expenses, etc.....	10,000	00			2,693	21			2,693	21	7,306	79
Fidelity bonds.....	10,000	00			8,688	73			8,688	73	1,311	27
Law society fees.....	20	00			20	00			20	00		
Membership and annual fees in various associations.....	50	00			20	33			20	33	29	67
Expenses re Brophy Estate.....	100	00									100	00
Grants.....	26,000	00			26,000	00			26,000	00		
Soldiers' Aid Commission:												
Soldiers' Welfare.....	7,500	00			7,500	00			7,500	00		
Travelling, office and other expenses.....	93,500	00			108,500	00			108,500	00		
Salary increases.....	4,000	00									4,000	00
Miscellaneous.....	502,019	00			470,770	28	5,442	00	476,212	28	63,906	35
Refunds:												
Amusement Tax Act.....	13,000	00			12,390	58			12,390	58	609	42
Miscellaneous.....					36,228	44			36,228	44		
Succession Duty:												
Overpayments and deposits.....	50,000	00			43,721	18			43,721	18	6,278	82
Interest.....	8,000	00			6,827	84			6,827	84	1,172	16
Refunds.....	71,000	00			99,168	04			99,168	04	8,060	40
Total, Supply Bill.....	800,994	00			763,042	23	5,442	00	768,484	23	107,838	13
											36,228	44
											36,228	44
											75,328	36

Statutory:	6,000 00	6,000 00		
Minister's salary.....	895 84	895 84		
Salaries not provided for.....	139,112 54	139,112 54		
Railway Subsidy.....	101,753 15	101,753 15		
Annuities.....	200 00	200 00		
Edward F. Seagram bequest to Galt Hospital.....	2,750 00	2,750 00		
Interest Assurance Fund.....	469 93	25,502 68		
Municipal Sinking Fund.....	750 00	750 00		
Audit of Teachers' and Inspectors' Superannuation Fund.....	591,062 40	591,062 40		
Government contribution, Teachers' and Inspectors' Superannuation Fund.....	255,620 75	255,620 75		
" " Ontario Public Service Superannuation Fund.....	75 00	75 00		
Peter Adamson Memorial Scholarship.....	4,366 25	4,366 25		
Debenture Guarantee Act.....	10,000 00	10,000 00		
Banting and Best Medical Research.....	702 11	702 11		
Common School Funds.....	123,927 58	123,927 58		
Agricultural Development Finance Act (11 Geo. V, chap. 31, sec. 5).....	3,200,000 00	3,200,000 00		
" " (11 Geo. V, chap. 31, sec. 4B).....	3,741,337 50	3,760,474 52		
" " (11 Geo. V, chap. 31, sec. 4C).....	19,137 02	52,250 00		
Farm Loans Act (11 Geo. V, chap. 33, sec. 48, 49, 50).....	67,811 04	67,811 04		
Drainage Debentures, Municipal.....	93,075 81	93,075 81		
" " Tile.....				
Statutory, Excluding Public Debt Charges.....	1,252,456 32	7,184,343 28		
Special Warrants:				
Vimy Ridge Farm.....		9,999 80		
Soldiers' Comforts, Women's Patriotic League.....	3,000 00	3,000 00		
Assisting in presentation of claims for ex-service men.....	2,672 86	2,672 86		
United Empire Loyalists, grant in aid of celebration.....	3,000 00	3,000 00		
Veterans' Reunion Council, grant.....	1,000 00	1,000 00		
Special Warrants.....	9,672 86	9,999 80		
Total, Department of Provincial Treasurer, excluding Public Debt Charges.....	2,025,171 41	7,199,785 08		
Public Debt Charges (Statutory):				
Loans and Treasury Bills, matured and paid.....		25,937,000 00		
Province of Ontario Savings Office—Withdrawals.....		100,000 00		
General Sinking Fund—Bonds purchased.....		318,000 00		
Sinking Fund.....		20,415 86		
Interest, Exchange and Premiums.....	16,131,108 30	26,375,415 86		
Commission charges.....	27,856 62	16,173,592 43		
Engraving and Advertising.....	14,627 51			
Public Debt Charges.....	16,173,592 43	26,375,415 86		
Grand Total, Department of Provincial Treasurer.....	18,198,763 84	33,575,200 94		
		51,773,964 78		

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
	\$ c.	\$ c.	Ordinary	Capital	Total	\$ c.	\$ c.
PROVINCIAL AUDITOR'S OFFICE							
Civil Government:							
Salaries.....	47,325 00		45,694 42		45,694 42	1,630 58	
Extra Services.....	4,500 00		4,500 00		4,500 00		
Contingencies.....	14,000 00	4,000 00	17,759 41		17,759 41		3,759 41
Civil Government.....	65,825 00		67,953 83		67,953 83	1,630 58	3,759 41
Statutory:							
Auditor's Salary.....			5,000 00		5,000 00		
Total, Provincial Auditor's Office.....			72,953 83		72,953 83		
DEPARTMENT OF PROVINCIAL SECRETARY							
Civil Government:							
Salaries.....	39,200 00		30,866 63		30,866 63	8,333 37	
Contingencies.....	18,000 00		17,069 68		17,069 68	930 32	
Public Institutions Branch:							
Salaries.....	72,550 00		69,655 74		69,655 74	2,894 26	
Contingencies.....	19,000 00	13,000 00	30,711 77		30,711 77		11,711 77
Allowance Chief Parole Officer, travelling expenses	500 00		500 00		500 00		
Registrar-General's Branch:							
Salaries.....	44,075 00		41,199 79		41,199 79	2,875 21	
Contingencies.....	20,000 00		16,842 05		16,842 05	3,157 95	
District Registrar's Fees.....	450 00	100 00	462 50		462 50		12 50
Extra Services.....	1,000 00		983 04		983 04	16 96	
Neglected Children's Branch:							
Salaries.....	23,225 00		20,350 00		20,350 00	2,875 00	
Contingencies.....	10,000 00	4,500 00	14,378 63		14,378 63		4,378 63
Bureau of Municipal Affairs:							
Salaries.....	14,450 00	50 00	14,500 00		14,500 00		50 00
Contingencies.....	2,000 00	500 00	2,294 28		2,294 28		294 28
Housing Branch:							
Salaries.....	7,000 00		1,611 67		1,611 67	5,388 33	
Contingencies.....	3,500 00		505 39		505 39	2,994 61	
Civil Government.....	274,950 00		261,931 17		261,931 17	29,466 01	16,447 18

Public Institutions:									
Hospitals:									
Brockville:									
Salaries.....	134,522 00	.....	125,635 27	.....	8,886 73	.....	125,635 27	.....	8,886 73
Expenses.....	160,000 00	.....	158,399 76	.....	1,600 24	.....	158,399 76	.....	1,600 24
Repairs to Buildings, etc.....	35,000 00	.....	26,145 47	.....	8,854 53	.....	26,145 47	.....	8,854 53
Cobourg:									
Salaries.....	47,050 00	.....	42,317 80	.....	4,732 20	.....	42,317 80	.....	4,732 20
Expenses.....	75,000 00	.....	63,867 37	.....	11,132 63	.....	63,867 37	.....	11,132 63
Repairs to Buildings, etc.....	10,000 00	3,000 00	12,577 29	.....	.....	.....	12,577 29	.....	2,577 29
Hamilton:									
Salaries.....	170,455 00	4,592 65	175,037 65	.....	.....	.....	175,037 65	.....	4,592 65
Expenses.....	180,000 00	15,000 00	187,962 48	.....	.....	.....	187,962 48	.....	7,962 48
Repairs to Buildings, etc.....	30,000 00	1,800 00	31,421 90	.....	.....	.....	31,421 90	.....	1,421 90
Kingston:									
Salaries.....	112,680 00	.....	99,097 05	.....	13,582 95	.....	99,097 05	.....	13,582 95
Expenses.....	110,000 00	20,000 00	124,302 05	.....	.....	.....	124,302 05	.....	14,302 05
Repairs to Buildings, etc.....	35,000 00	.....	25,226 48	.....	9,773 52	.....	25,226 48	.....	9,773 52
London:									
Salaries.....	188,930 00	.....	175,766 91	.....	13,163 09	.....	175,766 91	.....	13,163 09
Expenses.....	195,000 00	4,000 00	198,451 29	.....	.....	.....	198,451 29	.....	3,451 29
Repairs to Buildings, etc.....	40,000 00	.....	30,385 03	.....	9,614 97	.....	30,385 03	.....	9,614 97
Mimico:									
Salaries.....	109,680 00	.....	93,542 79	.....	16,137 21	.....	93,542 79	.....	16,137 21
Expenses.....	110,000 00	.....	104,686 65	.....	5,313 35	.....	104,686 65	.....	5,313 35
Repairs to Buildings, etc.....	22,000 00	.....	12,332 75	.....	9,667 25	.....	12,332 75	.....	9,667 25
Orillia:									
Salaries.....	118,002 00	.....	111,352 49	.....	6,649 51	.....	111,352 49	.....	6,649 51
Expenses.....	125,000 00	35,000 00	153,445 39	.....	.....	.....	153,445 39	.....	28,445 39
Repairs to Buildings, etc.....	20,000 00	.....	16,257 01	.....	3,742 99	.....	16,257 01	.....	3,742 99
Penetanguishene:									
Salaries.....	57,240 00	.....	52,173 37	.....	5,066 63	.....	52,173 37	.....	5,066 63
Expenses.....	55,000 00	5,000 00	57,515 17	.....	.....	.....	57,515 17	.....	2,515 17
Repairs to Buildings, etc.....	25,000 00	.....	21,576 51	.....	3,423 49	.....	21,576 51	.....	3,423 49
Toronto:									
Salaries.....	107,912 00	1,100 00	108,327 74	.....	.....	.....	108,327 74	.....	415.74
Expenses.....	190,000 00	.....	179,586 92	.....	10,413 08	.....	179,586 92	.....	10,413 08
Repairs to Buildings, etc.....	90,000 00	20,000 00	95,828 02	.....	.....	.....	95,828 02	.....	5,828 02
Whitby:									
Salaries.....	165,369 00	.....	160,409 01	.....	4,959 99	.....	160,409 01	.....	4,959 99
Expenses.....	225,000 00	.....	222,821 53	.....	2,178 47	.....	222,821 53	.....	2,178 47
Repairs to Buildings, etc.....	25,000 00	.....	22,071 18	.....	2,928 82	.....	22,071 18	.....	2,928 82
Woodstock:									
Salaries.....	40,531 00	.....	34,149 13	.....	6,381 87	.....	34,149 13	.....	6,381 87
Expenses.....	66,000 00	.....	38,218 11	.....	27,781 89	.....	38,218 11	.....	27,781 89
Repairs to Buildings, etc.....	13,000 00	5,000 00	17,588 80	.....	.....	.....	17,588 80	.....	4,588 80

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
DEPARTMENT OF PROVINCIAL SECRETARY—Continued							
Guelph Reformatory, Maintenance:							
Salaries.....	90,010 00		82,815 16		82,815 16	7,194 84	
Expenses.....	190,000 00		145,470 19		145,470 19	44,529 81	
Repairs to Buildings, etc.....	30,000 00	10,000 00	37,707 40		37,707 40		7,707 40
Guelph Reformatory, Industries:							
Salaries.....	61,600 00		44,133 90		44,133 90	17,466 10	
Expenses.....	50,000 00		11,767 06		11,767 06	38,232 94	
Mimico Brick and Tile Plant:							
Salaries.....	29,000 00		26,224 88		26,224 88	2,775 12	
Expenses.....	60,000 00	30,000 00	87,059 80		87,059 80		27,059 80
Sewage Disposal.....	8,000 00			7,200 65	7,200 65	799 35	
Mercer Reformatory:							
Salaries.....	34,925 00		33,400 98		33,400 98	1,524 02	
Expenses.....	35,000 00	3,000 00	35,779 99		35,779 99		779 99
Repairs to Buildings, etc.....	10,000 00		9,998 22		9,998 22	1 78	
Mercer Reformatory, Industries:							
Salaries and Expenses.....	10,000 00		2,778 89		2,778 89	7,221 11	
Burwash Industrial Farm:							
Salaries.....	100,800 00		82,636 72		82,636 72	18,163 28	
Expenses.....	120,000 00		115,606 25		115,606 25	4,393 75	
Repairs to Buildings, etc.....	25,000 00		22,385 71		22,385 71	2,614 29	
Fort William Industrial Farm:							
Salaries.....	15,820 00		12,681 23		12,681 23	3,138 77	
Expenses.....	10,000 00	9,000 00	16,270 66		16,270 66		6,270 66
Repairs to Buildings, etc.....	8,000 00		3,529 12		3,529 12	4,470 88	
Miscellaneous:							
Printing Examination Papers, etc., re Nurses' Examination.....	100 00		11 95		11 95	88 05	
Removal of Patients to Ontario Hospitals.....	5,000 00		4,290 99		4,290 99	709 01	
Clothing for Bailiff removing Patients.....	100 00		67 95		67 95	32 05	
Travelling Expenses, Bailiff and Prisoners.....	15,000 00		11,652 24		11,652 24	3,347 76	
Fares and Clothing, Discharged Prisoners, Industrial Farms, etc.....	10,000 00		7,602 40		7,602 40	2,397 60	

Fares and Clothing, Discharged Prisoners, Mercer Reformatory.....	1,700 00	1,078 29	1,078 29	1,078 29	621 71	1,078 29
Removal Expenses (other than patients).....	1,000 00	440 98	440 98	440 98	559 02	440 98
Board of Examiners, Training School for Nurses.....	300 00	300 00	300 00	300 00		300 00
Allowance, Parole Commission.....	2,600 00	2,550 00	2,550 00	2,550 00	50 00	2,550 00
Medical Attendance, Funeral Expenses, etc. of Officials.....	1,000 00	547 00	547 00	547 00	453 00	547 00
Treatment of Patients, etc. in Hospitals and Sanitariums.....	2,000 00	1,349 75	1,349 75	1,349 75	650 25	1,349 75
Removal expenses of persons engaged for service. Stationery and printing.....	500 00	182 41	182 41	182 41	317 59	182 41
Canning Operations.....	9,500 00	4,000 00	13,224 20	13,224 20		13,224 20
Musical Instruments.....	10,000 00	2,000 00	11,811 81	11,811 81		11,811 81
Typewriters and Adding Machines.....	2,000 00	1,663 75	1,663 75	1,663 75	336 25	1,663 75
Moving Picture Machines.....	500 00	96 76	96 76	96 76	403 24	96 76
Religious and Social Work.....	1,000 00	430 92	430 92	430 92	569 08	430 92
Compensation of Officials.....	1,500 00	1,000 00	1,000 00	1,000 00	500 00	1,000 00
Unforeseen and Unprovided.....	5,000 00	1,967 90	1,967 90	1,967 90	3,032 10	1,967 90
	1,000 00	191 45	191 45	191 45	808 55	191 45
Public Institutions.....	4,046,316 00	3,809,183 28	3,809,183 28	3,816,383 93	353,386 71	123,454 64
Hospitals and Charities:						
General Hospitals.....	572,866 30	572,866 30	572,866 30	572,866 30		572,866 30
Refuges.....	110,329 85	110,329 85	110,329 85	110,329 85		110,329 85
Orphanages.....	43,000 00	42,289 90	42,289 90	42,289 90	710 10	42,289 90
Homes for Incurables.....	70,000 00	70,345 00	70,345 00	70,345 00		345 00
Printing, stationery and other contingencies.....	200 00				200 00	200 00
Industrial Schools.....	88,000 00	84,606 75	84,606 75	84,606 75	3,393 25	84,606 75
Children's Aid Work, services and expenses.....	60,000 00	62,499 79	62,499 79	62,499 79		2,499 79
Sundry Grants.....	10,000 00	9,500 00	9,500 00	9,500 00	500 00	9,500 00
Maintenance of Patients in Municipal Sanitariums for consumptives.....	300,000 00	23,277 00	23,277 00	23,277 00		23,277 00
County Houses of Refuge.....	61,677 90	61,677 90	61,677 90	61,677 90		61,677 90
Sick Children's Hospital, Toronto, grant.....	5,700 00	5,866 00	5,866 00	5,866 00		166 00
Hospital for Incurables, ".....	35,000 00				35,000 00	35,000 00
Services, Jas. Clark, 1922-23.....	200 00	200 00	200 00	200 00		200 00
" Wm. E. Jones ".....	200 00	200 00	200 00	200 00		200 00
Building assistance; hospitals in unorganized districts.....	5,000 00				5,000 00	5,000 00
The Haven, Toronto, grant.....	500 00	500 00	500 00	500 00		500 00
St. Paul's Hospital, Hearst, grant.....	2,000 00	2,000 00	2,000 00	2,000 00		2,000 00
Special Grant to Mountain Sanitarium, Hamilton, for building purposes.....	50,000 00				50,000 00	50,000 00
Hospitals and Charities.....	1,414,674 05	1,346,158 49	1,346,158 49	1,346,158 49	94,803 35	26,287 79

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
DEPARTMENT OF PROVINCIAL SECRETARY—Continued							
Miscellaneous:							
Medical Council and Association Fees.....	150 00		145 81		145 81	4 19	
Prisoners' Assistance Fund.....	1,000 00		36 00		36 00	964 00	
Services and Expenses re employment of sentenced prisoners.....	800 00		800 00		800 00		
Registration of Nurses' Act, administration.....	1,800 00					1,800 00	
Ontario Municipal Association, grant.....	500 00		500 00		500 00		
Increases of Salary.....	4,000 00					4,000 00	
Miscellaneous.....	8,250 00		1,481 81		1,481 81	6,768 19	
Refunds:							
Miscellaneous.....	6,976 68		6,976 68		6,976 68		
Total, Supply Bill.....	5,751,166 73		5,425,731 43	7,200 65	5,432,932 08	484,424 26	166,189 61
Statutory:							
Minister's Salary.....			6,000 00		6,000 00		
Ontario Housing Act.....				242,983 05	242,983 05		
Statutory.....			6,000 00	242,983 05	248,983 05		
Special Warrants:							
Boys' Training School, Bowmanville.....			6,641 06	15,000 00	21,641 06		
C. M. Elliott, Acting Surgeon, Kingston Gaol.....			275 00		275 00		
Special Warrants.....			6,916 06	15,000 00	21,916 06		
Total, Department of Provincial Secretary.....			5,438,647 49	265,183 70	5,703,831 19		

DEPARTMENT OF AGRICULTURE

DEPARTMENT OF AGRICULTURE				
Civil Government:				
Salaries.....	13,500 00	10,191 66	10,191 66	3,308 34
Contingencies.....	4,000 00	3,562 49	3,562 49	437 51
Statistics and Publications Branch:				
Salaries.....	15,775 00	11,004 91	11,004 91	4,770 09
Contingencies.....	4,000 00	3,895 15	3,895 15	104 85
Agricultural and Horticultural Societies Branch:				
Salaries.....	9,650 00	10,225 00	10,225 00	575 00
Contingencies.....	2,500 00	2,291 38	2,291 38	208 62
Live Stock Branch:				
Salaries.....	12,400 00	9,733 32	9,733 32	2,666 68
Contingencies.....	6,000 00	4,323 32	4,323 32	1,676 68
Institutes Branch:				
Salaries.....	12,400 00	11,275 00	11,275 00	1,125 00
Contingencies.....	4,000 00	3,593 92	3,593 92	406 08
Dairy Branch:				
Salaries.....	950 00			950 00
Contingencies.....	1,500 00	1,296 60	1,296 60	203 40
Fruit Branch:				
Salaries.....	7,325 00	6,400 00	6,400 00	925 00
Contingencies.....	1,800 00	1,291 88	1,291 88	508 12
Agricultural Representatives Branch:				
Salaries.....	10,325 00	10,595 80	10,595 80	270 80
Contingencies.....	6,000 00	3,509 23	3,509 23	2,490 77
Markets and Co-operations Branch:				
Salaries.....	4,050 00	2,400 01	2,400 01	1,649 99
Contingencies.....	1,950 00	581 27	581 27	1,368 73
Colonization Branch:				
Salaries.....	8,300 00	8,562 50	8,562 50	262 50
Contingencies.....	4,000 00	5,736 49	5,736 49	1,736 49
Civil Government.....	130,425 00	110,469 93	110,469 93	22,799 86
Agriculture:				
Agricultural and Horticultural Societies:				
Pure Seed Fairs, grants, services, etc.	500 00	155 20	155 20	344 80
Spring Stock Shows, grants, services, etc.	3,500 00	655 60	655 60	2,844 40
Special Grants under Section 25.....	5,000 00	5,000 00	5,000 00	
Grants under Section 24.....	85,000 00	84,948 00	84,948 00	52 00
Grants notwithstanding Agricultural Societies Act.....	1,000 00	740 00	740 00	260 00
Grants to Agricultural Societies, Districts, additional.....	5,000 00	5,000 00	5,000 00	

Agriculture:

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EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF AGRICULTURE—Continued	Estimates		Treas. Bd. Minute		Expended			Unexpended	Over- expended
					Ordinary	Capital	Total		
	\$	c.	\$	c.				\$	c.
Agricultural and Horticultural Societies—Continued	10,000	00			9,994	00	9,994	00	
Insurance to indemnify societies, etc.	30,000	00			24,805	93	24,805	93	6 00
Field Crop Competition, prizes, etc.	13,000	00			8,302	48	8,302	48	5,194 07
“ “ judges' services and expenses	26,000	00			26,569	93	26,569	93	4,697 52
Judges services and expenses (fall fairs)	20,000	00			19,545	00	19,545	00	569 93
Grants under Horticultural Societies Act	900	00			900	00	900	00	455 00
Ontario Vegetable Growers' Association, grant.	500	00			500	00	500	00	
“ Plowmen's Association, grant.	500	00			500	00	500	00	
“ Horticultural Association, grant.	2,000	00			1,973	52	1,973	52	
To encourage plowing matches	300	00			300	00	300	00	26 48
Special prizes, Provincial Plowing Match	1,950	00			1,779	08	1,779	08	
Services, travelling expenses, etc., re meetings	1,000	00			448	16	448	16	170 92
Lady Fall Fair Specialist, services and expenses	3,600	00							551 84
Short Courses for Fall Fair Judges									3,600 00
Live Stock Branch:									
Ontario Provincial Winter Fair, grant.	17,000	00			17,000	00	17,000	00	
“ “ “	1,500	00			1,500	00	1,500	00	
Eastern Ontario Live Stock Show, grant.	12,000	00			12,000	00	12,000	00	
“ “ “	5,000	00			5,000	00	5,000	00	
“ “ “ special grant.	25,000	00			25,000	00	25,000	00	
Royal Ontario Winter Fair Association, grant.	5,000	00			5,000	00	5,000	00	
Peninsula Winter Fair, grant.	8,000	00			6,368	15	6,368	15	1,631 85
Local Poultry Associations, grants, services, etc.	3,000	00			2,736	89	2,736	89	263 11
Sheep work, purchase of stock, etc.	5,000	00			2,329	50	2,329	50	2,670 50
Grants re sales of pure bred stock.	3,500	00			1,305	51	1,305	51	2,194 49
Shipments of live stock, services and exps.	2,500	00			1,250	00	1,250	00	
Horse Shows, grants.	500	00			500	00	500	00	
Ontario Horse Breeders' Association, grant.	1,000	00			1,000	00	1,000	00	
Ontario Cattle Breeders' “	3,500	00			3,500	00	3,500	00	
Eastern Canada Live Stock Union.	600	00			350	00	350	00	
Special Prize, C.N.E.	50	00			50	00	50	00	250 00
Prince of Wales prize.	12,000	00			8,976	85	8,976	85	
Enforcement Stallion Enrolment Act.	2,300	00	100	00	2,400	00	2,400	00	3,023 15
Field Man's Salary	900	00			690	59	690	59	209 41
“ “ travelling expenses.	850	00			850	00	850	00	
Ranch Specialist, salary	6,000	00			5,996	00	5,996	00	
Premiums for pure bred stallions.									4 00
									100 00

Campaign re pure bred sires.....	15,000 00	12,920 20	2,079 80	893 07
Bacon Hog Campaign.....	5,000 00	5,893 07		457 04
Live Stock Exhibits.....	5,000 00	5,457 04		
Institutes:				
Grants, services and expenses.....	30,800 00	30,218 66	581 34	
Lectures in home nursing, etc.....	22,000 00	21,922 11	77 89	
Labour saving devices in farm homes.....	5,000 00	2,773 19	2,226 81	
Dairy Branch:				
Dairymen's Association Eastern Ontario, grant.....	2,500 00	2,500 00		
“ “ Western.....	2,000 00	2,000 00		
Ontario Milk and Cream Producers' Association, grant.....	1,500 00	1,500 00		
Chief Instructor Eastern Ontario.....	2,850 00	2,950 00		100 00
“ “ Western.....	2,850 00	2,950 00		100 00
Instruction, inspection, etc., re Dairy Products.....	90,000 00	83,785 35	6,214 65	
Services and expenses re factory meetings.....	1,200 00	1,198 15	1 85	
Eastern Dairy School.....	20,000 00	21,721 80		1,721 80
Experimental work in Dairying.....	500 00	498 90	1 10	
Dairy Exhibit C.N.E.....	1,000 00	274 74	725 26	
Dairy Products for grading purposes.....	50,000 00	64,908 48		14,908 48
Consolidation of Cheese Factories.....	20,000 00		20,000 00	
New Liskeard Creamery.....	12,000 00	4,331 41	7,668 59	
Fruit Branch:				
Fruit Growers' Association of Ontario, grant.....	1,700 00	1,700 00		
Horticultural Exhibition Association, “.....	2,000 00	2,000 00		
Gardeners' and Florists' Association, “.....	150 00	150 00		
Niagara Fruit Growers' Association, “.....	150 00	150 00		
Ontario Bee Keepers' Association, “.....	1,000 00	1,000 00		
Entomological Society of Ontario, “.....	1,000 00	1,000 00		
Fruit work, growing, handling, etc.....	21,600 00	21,587 33	12 67	
Precooling Station, Brighton, services and expenses.....	5,000 00	4,379 47	620 53	
Grants towards erection of co-operative packing houses.....	5,000 00		5,000 00	
Horticultural Experiment Station, salaries.....	8,650 00	9,200 00		550 00
“ “ expenses.....	34,200 00	34,259 55		59 55
Special experiments.....	1,500 00	1,417 81	82 19	
Fruit Stations, expenses, etc.....	2,000 00	350 00	1,650 00	
Agricultural Representatives:				
Expenses.....	326,000 00	331,348 82		5,348 82
Demonstration work on farm in Sudbury District.....	1,000 00	999 08	92	
Household Science demonstrator.....	2,000 00	1,262 76	737 24	
Expenses re short courses.....	1,500 00		1,500 00	

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
	\$ c.	\$ c.	Ordinary	Capital	Total	\$ c.
D PARTMENT OF AGRICULTURE—Continued						
Ontario Veterinary College:						
Salaries.....	10,460 00	390 00	10,650 00		10,650 00	190 00
Faculty and staff.....	13,050 00	200 00	13,242 57		13,242 57	192 57
Expenses.....	11,100 00		10,080 70		10,080 70	
Scholarships and prizes.....	150 00		135 36		135 36	
Research and investigation.....	2,500 00		2,401 64		2,401 64	
Western Ontario Experimental Farm, maintenance	18,000 00	150 00	18,145 34		18,145 34	
“ “ stock, etc....	5,000 00		4,992 78		4,992 78	145 34
Kemptville Agricultural School:						
Salaries and expenses.....	64,000 00		43,480 59		43,480 59	20,519 41
Miscellaneous:						
Ontario Experimental Union, grant.....	2,750 00		2,750 00		2,750 00	
“ Corn Growers' Association, grant.....	500 00					
Lambton Fruit and Vegetable Growers' Association, grant.....	200 00					200 00
Elgin Corn Growers' Association, grant.....	350 00		350 00		350 00	
Lambton Corn Growers' Association, grant.....	350 00					350 00
Wentworth City Seed Association, grant.....	150 00		150 00		150 00	
Brant City Seed Fair.....	150 00					150 00
Ontario Ranchmen's Association, grant.....	250 00					250 00
Demonstration Farm, Northern Ontario, expenses.	16,000 00	9,500 00	25,176 45		25,176 45	
Field Crop Seed Work, services, expenses, etc.....	5,000 00		3,920 26		3,920 26	
Lewis and Richards, legal expenses.....	278 45		278 45		278 45	
Loans under the Co-operative Marketing Loan Act.	5,000 00			1,450 00	1,450 00	
Co-operative marketing.....	5,000 00		259 55		259 55	
Exhibits, fruit, grain, etc., C.N.E.....	2,500 00		2,403 57		2,403 57	
Aid to counties in publicity work.....	1,000 00					1,000 00
Removal expenses of officials.....	200 00		200 00		200 00	
Fees of officials.....	50 00		36 28		36 28	
Grants under Community Halls Act.....	30,000 00		7,626 61		7,626 61	
Ignace Community Hall, grant.....	2,000 00		1,925 00		1,925 00	
Agricultural Development Act, expenses.....	60,000 00	475 00	60,080 49		60,080 49	80 49
Compensation, etc., to injured employees.....	1,500 00					
Flour Mill, New Liskeard.....	8,000 00			8,000 00	8,000 00	
Prize re agricultural work.....	1,000 00					1,000 00
Salary increases.....	4,000 00					4,000 00

EXPENDITURE STATEMENT BY DEPARTMENTS—Continued

DEPARTMENT OF AGRICULTURE—Continued	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Colonization and Immigration:							
General Colonization purposes.....	31,500 00		21,404 32		21,404 32	10,095 68	
Transportation expenses, settlers, etc.....	50,000 00		3,091 93		3,091 93	46,908 07	
Land guides for settlers and veterans.....	1,800 00		1,036 00		1,036 00	764 00	
Canadian Women's Hostels, grant for maintenance	5,000 00		5,000 00		5,000 00		
Imperial tax, incomes of officials.....	1,800 00					1,800 00	
Grant to Salvation Army re farm settlers.....	10,000 00		10,000 00		10,000 00		
Work in Great Britain and Ireland.....	66,000 00	35,000 00	94,222 87		94,222 87		28,222 87
Rentals, etc., of Immigration Offices.....	4,000 00		3,787 95		3,787 95	212 05	
Wages and other expenses re exhibits.....	3,000 00	2,000 00	4,979 61		4,979 61		1,979 61
Headquarters, boy and girl settlers.....	10,000 00					10,000 00	
Loans for cottages for farm help.....	25,000 00					25,000 00	
Salvation Army, maintenance Newcomers' Inn.....	484 96		484 96		484 96		
“ “ deficit Newcomers' Inn, 1922-23.....	416 93		416 93		416 93		
“ “ special work re placing of boys.....	6,000 00		4,480 00		4,480 00	1,520 00	
Colonization and Immigration.....	215,001 89		148,904 57		148,904 57	96,299 80	30,202 48
Refunds: Miscellaneous.....	24,018 15	3,315 59	27,333 74		27,333 74		3,315 59
Total, Supply Bill.....	2,368,233 49		2,123,629 67	9,450 00	2,133,079 67	313,016 06	77,862 24
Statutory: Minister's Salary.....			6,000 00		6,000 00		
Special Warrants:							
Ontario Agricultural College, salaries and expenses.....			6,449 64		6,449 64		
Lecturer on Horticulture, salary, expenses, etc.....			1,475 65		1,475 65		
Stone crushing operations.....			6 00		6 00		
O.A.C. travelling expenses of judging team re inter- college competition.....			271 40		271 40		
Special Warrants.....			8,202 69		8,202 69		
Total, Department of Agriculture.....			2,137,832 36	9,450 00	2,147,282 36		

GENERAL MISCELLANEOUS

Annunities and bonuses to Indians.....	15,000 00	13,796 00	33,870 30	1,204 00	.....
Grants.....	6,200 00	6,200 00	338 00	62 00	.....
Emery Lalonde, compensation for injury, grant.....	200 00	200 00	10,385 31	.....	.....
Gratuities.....	13,450 00	.....	2,500 00	13,450 00	.....
Town of Kapuskasing, watermains, etc.....	33,870 30	.....	650 00	.....	.....
Law Society fees.....	400 00	338 00	50,000 00	.....	.....
Unforeseen and Unprovided.....	10,000 00	10,385 31	.....	.....	.....
Monument to the late Sir Jas. Whitney.....	10,000 00	2,500 00	.....	7,500 00	385 31
“ Members of C.E.F.....	50,000 00	650 00	.....	49,350 00	.....
Canadian National Institute for the Blind, grant.....	65,000 00	50,000 00	.....	15,000 00	.....
Miscellaneous.....	204,120 30	84,069 31	33,870 30	86,566 00	385 31
Government Stationery Account:					
Purchased.....	381,043 43	.....	.....	.....	.....
Distributed.....	383,798 90	.....	.....	.....	.....
Total, General Miscellaneous.....	.....	84,069 31	33,870 30	117,939 61	.....
Grand Total Expenditure.....	.....	48,866,568 88	62,410,634 65	111,277,203 53	.....

Comparative Statement of Expenditure by Departments for the Years 1923 and 1924

	1923		1924	
	Ordinary	Capital	Ordinary	Capital
Lieutenant-Governor's Office:	\$	c.	\$	c.
Civil Government.....	5,400	00	5,400	00
Prime Minister's Dept.:				
Civil Government.....	34,114	65	36,897	12
Bonuses to Rural Primary				
Transmission Lines.....	425,000	00	769,422	71
Hydro-Electric Power Com.	105,156	00	196,612	80
T. and N.O. Railway Com.		9,189,260 00		13,489,800 00
Statutory.....	279,824	17	241,596	91
Special Warrants.....	805,356	79	37,703	83
Total.....	1,649,451	61	1,282,233	37
Legislation:				
Legislation (Post Office and				
Archives, 1924, see Trea-				
sury Dept.).....	455,817	00	312,329	36
Refunds.....	1,714	34	2,538	02
Total.....	457,531	34	314,867	38
Attorney-General's Dept.:				
Civil Government.....	196,825	93	191,587	91
Administration of Justice...	1,534,716	06	1,649,218	74
Attorney-General's Miscel-				
laneous.....	21,551	42	37,168	01
Refunds.....	111,627	50	152,836	02
General Miscellaneous.....			75,878	68
Statutory (Workmen's Com-				
pensation, 1923, see				
Labour Dept.).....	524,806	37	135,811	26
Special Warrants.....				2,720 00
Total.....	2,389,527	28	2,242,500	62
Education Dept.:				
Civil Government.....	71,062	46	75,660	19
Education (outside service).	9,092,556	43	8,646,651	63
Refunds.....	2,368	18	1,747	16
Statutory.....	557,327	51	548,428	67
Special Warrants.....	112,266	68	11,000	00
Total.....	9,835,581	26	9,283,487	65
Lands and Forests Dept.:				
Civil Government.....	207,181	24	212,798	03
Lands & Forests (outside service)	1,291,006	63	1,041,835	07
Colonization Roads.....	331,142	40	326,399	96
Refunds.....	18,811	87	10,289	73
Statutory.....	1,063,275	75	1,056,122	68
Special Warrants.....	3,600	00		2,085,053 15
Total.....	2,915,017	89	2,617,445	47
		4,139,494 53		3,087,855 17

Comparative Statement of Expenditure by Departments for the Years 1923 and 1924
—Continued

	1923		1924	
	Ordinary	Capital	Ordinary	Capital
Mines Dept.:	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government.....	133,885 79		168,781 90	
Mines (outside service)....	170,173 24		147,858 74	
Refunds.....	2,136 36		1,768 02	
Statutory.....	6,450 00		6,000 00	
Special Warrants.....	2,809 38			
Total.....	315,454 77		324,408 66	
Game and Fisheries Dept.:				
Civil Government.....	51,790 34		38,613 32	
Game and Fisheries (outside service).....	281,175 85	34,750 15	277,089 56	14,680 74
Refunds.....	23,705 85		8,282 41	
Total.....	356,672 04	34,750 15	323,985 29	14,680 74
Public Works Dept.:				
Civil Government.....	77,901 03		77,377 82	
Maintenance and Repairs....	587,177 02		573,921 87	
Public Buildings.....	143,902 66	967,608 45	89,219 58	977,475 05
Public Works (outside service).....	146,294 99	405,820 12	81,764 04	307,688 74
Refunds.....	41 18			
Statutory.....	35,712 59		27,717 00	
Special Warrants.....	9,610 74	226,896 06		21,142 68
Total.....	1,000,640 21	1,600,324 63	850,000 31	1,306,306 47
Public Highways Dept.:				
Civil Government.....	295,695 84		281,910 29	
Public Highways (outside service).....	197,730 25		150,083 01	
Refunds.....	362 10		2,951 05	
Statutory.....	2,809,162 22	19,206,120 46	2,563,890 70	8,131,024 80
Special Warrants.....			2,400 00	
Total.....	3,302,950 41	19,206,120 46	3,001,235 05	8,131,024 80
Health Dept.:				
Civil Government.....	168,262 92		176,691 48	
Health (outside service)....	337,461 01		369,236 47	
Refunds.....	40		2 00	
Statutory.....	8,212 44		8,791 62	
Total.....	513,936 77		554,721 57	
Labour Dept.:				
Civil Government.....	132,026 31		139,145 59	
Labour (outside service)....	1,864,319 00		1,964,430 57	
Refunds.....	472 35		440 52	
Statutory (Workmen's Compensation, 1924, see Attorney-General's Dept.).....	126,000 00			
Special Warrants.....	1,615 95			
Total.....	2,124,433 61		2,104,016 68	

Comparative Statement of Expenditure by Departments for the Years 1923 and 1924
—Continued

	1923		1924	
	Ordinary	Capital	Ordinary	Capital
Provincial Treasurer's Dept.:	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government.....	163,028 16	.....	162,958 10	.....
Legislation (Post Office and Archives, 1923, see Legislation).....	.....	.....	30,145 81	.....
Treasury, Miscellaneous....	491,191 15	53,558 00	470,770 28	5,442 00
Refunds.....	109,426 47	.....	99,168 04	.....
Statutory.....	15,373,186 41	25,705,460 73	17,426,048 75	33,559,759 14
Special Warrants.....	3,005 59	.....	9,672 86	9,999 80
Total.....	16,139,837 78	25,759,018 73	18,198,763 84	33,575,200 94
Provincial Auditor's Office:				
Civil Government.....	55,561 51	.....	67,953 83	.....
Statutory.....	5,325 00	.....	5,000 00	.....
Total.....	60,886 51	.....	72,953 83	.....
Provincial Secretary's Dept.:				
Civil Government.....	259,491 13	.....	261,931 17	.....
Public Institutions.....	4,483,007 66	.....	3,809,183 28	7,200 65
Hospitals and Charities....	1,251,598 40	.....	1,346,158 49	.....
Provincial Secretary's Miscellaneous.....	1,509 70	.....	1,481 81	.....
Refunds.....	6,000 72	.....	6,976 68	.....
Statutory.....	11,212 00	385,215 43	6,000 00	242,983 05
Special Warrants.....	72,167 54	.....	6,916 06	15,000 00
Total.....	6,084,987 15	385,215 43	5,438,647 49	265,183 70
Agriculture Dept.:				
Civil Government.....	108,974 19	.....	110,469 93	.....
Agriculture (outside service)	1,672,989 25	.....	1,836,921 43	9,450 00
Colonization and Immigration.....	186,712 83	.....	148,904 57	.....
Refunds (Colonization and Immigration).....	5,389 48	.....	27,333 74	.....
Statutory.....	7,458 31	.....	6,000 00	.....
Special Warrants.....	15,299 12	.....	8,202 69	.....
Total.....	1,996,823 18	.....	2,137,832 36	9,450 00
General Miscellaneous.....	156,307 34	.....	84,069 31	33,870 30
Total Expenditures....	49,305,439 15	63,009,982 19	*48,866,568 88	62,410,634 65

*Note.—For discount on loans charged off in 1924, see Statement No. 1, page 9.

Comparative Statement of Expenditure under the Estimates appropriated by the Legislature, Statutory and Special Warrants, for the years 1923 and 1924

	1923		1924	
	\$	c.	\$	c.
Civil Government.....	1,961,201	50	2,008,176	68
Legislation.....	455,817	00	342,475	17
Administration of Justice.....	1,534,716	06	1,649,218	74
Education.....	9,264,756	43	8,924,184	43
Public Institutions.....	4,483,007	66	3,816,383	93
Agriculture.....	1,672,989	25	1,846,371	43
Colonization and Immigration.....	186,712	83	148,904	57
Hospitals and Charities.....	1,251,598	40	1,346,158	49
Maintenance and Repairs.....	587,177	02	573,921	87
Public Buildings.....	1,111,511	11	1,066,694	63
Public Works.....	552,115	11	389,452	78
Health and Labour.....	2,201,780	01	2,333,667	04
Colonization Roads.....	827,855	98	447,444	66
Public Highways.....	197,730	25	150,083	01
Game and Fisheries.....	315,926	00	291,770	30
Attorney-General's Department, Miscellaneous.....	21,551	42	37,168	01
Provincial Treasurer's " ".....	544,749	15	476,212	28
Provincial Secretary's " ".....	1,509	70	1,481	81
Lands and Forests.....	2,286,546	89	1,923,592	39
Mines.....	170,173	24	147,858	74
Refunds.....	282,056	80	314,333	39
Miscellaneous.....	156,307	34	193,818	29
Hydro-Electric Power Commission.....	9,294,416	00	14,455,835	51
T. & N. O. Railway Commission.....	2,121,152	40	2,133,107	50
Total Expenditure out of Supply Bill.....	41,483,357	55	45,018,315	65
Statutory.....	68,367,588	26	66,080,227	73
Special Warrants.....	2,464,475	53	178,660	15
Grand Total, Expenditure.....	112,315,421	34	111,277,203	53

Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1923-24

Name	Page	Amount	Total
PRIME MINISTER'S DEPT.:			
Bulmer, C. F.	B 4	\$ c. 3,000 00	\$ c.
"	D 27	1,200 00	
"	C 3	500 00	
Fletcher, Mary E.	B 4	416 61	4,700 00
"	A 2	350 00	
ATTORNEY-GENERAL'S DEPT.:			
Armstrong, H. B.	D 9	2,100 00	766 61
"	D 9	200 00	
Coo, W. C.	D 9	2,000 00	2,300 00
"	D 10	227 39	
Foster, Leighton.	D 8	2,200 00	2,227 39
"	C 3	900 00	
"	D 9	726 92	
LEGISLATION:			
Dymond, A. M.	C 5	5,400 00	3,826 92
"	D 27	1,499 99	
EDUCATION DEPT.:			
Anglin, R. W.	E 25	3,499 98	6,899 99
"	E 39	525 00	
"	E 26	500 00	
Chisholm, W. I.	E 23	3,800 00	4,524 98
"	E 25	83 00	
Croskery, R. A.	E 25	3,824 97	3,883 00
"	E 26	500 00	
Dandeno, J. B.	E 23	3,600 00	4,324 97
"	R 7	400 00	
"	E 25	226 00	
"	E 25	25 00	
Delaporte, L. H.	E 25	1,600 00	4,251 00
"	E 21	200 00	
Gavin, F. P.	E 43	4,600 00	1,800 00
"	E 44	400 00	
Hoag, J. P.	E 24	4,200 00	5,000 00
"	E 25	179 00	
Houston, J. A.	E 39	3,500 00	4,379 00
"	E 39	400 00	
"	E 26	500 00	
Jamieson, E. J.	E 28	1,800 00	4,400 00
"	E 21	200 00	
Levan, I. M.	E 39	4,200 00	2,000 00
"	E 25	345 00	
Merchant, F. W.	E 12	5,800 00	4,545 00
"	E 26	750 00	
			6,550 00

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1923-24—Continued**

Name	Page	Amount	Total
EDUCATION DEPT.—Continued		\$ c.	\$ c.
Morgan, S. A.....	E 26	4,800 00	
“.....	E 26	250 00	
“.....	E 25	181 00	5,231 00
McDougall, J. B.....	E 23	3,800 00	
“.....	E 20	396 00	
“.....		101 40	4,297 40
McKim, E. I.....	E 43	3,650 00	
“.....	E 44	350 00	4,000 00
Phair, J. T.....	E 28	4,000 00	
“.....	E 21	400 00	4,400 00
Rogers, G. F.....	E 39	4,200 00	
“.....	E 22	651 00	
“.....	E 26	500 00	5,351 00
Rutherford, F. S.....	E 43	3,650 00	
“.....	E 44	300 00	3,950 00
Sinclair, S. B.....	E 25	3,300 00	
“.....	E 22	400 00	3,700 00
Sorsoliel, M. A.....	E 43	3,500 00	
“.....	E 44	300 00	3,800 00
Waugh, Jno.....	E 23	4,800 00	
“.....	E 26	750 00	5,550 00
PUBLIC WORKS DEPT.:			
Bain, W.....	I 14	1,300 00	
“.....	I 12	100 00	1,400 00
Bennett, Jno.....	I 14	1,500 00	
“.....	I 12	100 00	1,600 00
Campbell, Geo.....	I 14	1,300 00	
“.....	I 12	100 00	1,400 00
Gould, J.....	I 14	1,300 00	
“.....	I 12	100 00	1,400 00
Griffith, R.....	I 14	1,500 00	
“.....	J 9	75 00	1,575 00
Lymer, Thos.....	I 13	1,200 00	
“.....	A 1	800 00	2,000 00
GAME AND FISHERIES DEPT.:			
Langevin, E.....	H 3	1,700 00	
“.....	H 15	150 00	1,850 00
HEALTH DEPT.:			
Bradley, R.....	K 6	1,100 00	
“.....	K 6	200 50	1,300 50
Butterworth, E.....	K 6	1,092 00	
“.....	K 6	128 50	1,220 50

Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1923-24—Continued

Name	Page	Amount	Total
		\$ c.	\$ c.
HEALTH DEPT.—Continued			
Chew, A. M.	K 6	900 00	
"	K 6	176 50	1,076 50
Fenton, Wm.	K 4	1,500 00	
"	K 6	212 00	1,712 00
Hollinger, R. W.	K 6	1,400 00	
"	K 6	211 00	1,611 00
Jewell, E.	K 6	1,350 00	
"	K 6	215 00	1,565 00
McCullough, Dr. J. W. S.	K 4	5,400 00	
"	K 4	300 00	5,700 00
Packham, R.	K 6	1,300 00	
"	K 6	204 50	1,504 50
PROVINCIAL TREASURER'S DEPT.:			
Crow, N. H.	M 7	2,300 00	
"	M 7	225 00	2,525 00
Douglas, W. N.	M 7	3,300 00	
"	M 7	225 00	3,525 00
Fraser, Alex.	M 10	3,300 00	
"	A 3	1,400 00	4,700 00
Jones, G. J. L.	M 7	2,700 00	
"	M 7	225 00	2,925 00
MacKay, A. C.	M 7	2,000 00	
"	M 7	225 00	2,225 00
MacKenzie, D. R.	M 7	3,000 00	
"	M 7	225 00	3,225 00
Regan, R. T.	M 7	2,000 00	
"	C 3	250 00	2,250 00
Sheriff, B.	M 7	1,300 00	
"	M 7	125 00	1,425 00
PROVINCIAL AUDITOR'S OFFICE:			
Adamson,* J. H.	N 3	1,414 65	
"	N 3	100 00	1,514 65
Aitken, R.	N 3	539 00	
"	N 3	25 00	564 00
Allen, J.	N 3	735 00	
"	N 3	25 00	760 00
Brown, G. A.	N 3	5,000 00	
"	N 3	500 00	5,500 00
Chater, H. J.	N 3	1,600 00	
"	N 3	125 00	1,725 00

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1923-24—Continued**

Name	Page	Amount	Total
PROVINCIAL AUDITOR'S OFFICE—Continued			
Cochran, H.....	N 3	\$ 1,300 00	\$ c.
“.....	N 3	100 00	
			1,400 00
Crampton, W. E.....	N 3	1,341 66	
“.....	N 3	100 00	1,441 66
Delves, F.....	N 3	858 00	
“.....	N 3	50 00	908 00
Dignam, J. H.....	N 3	1,600 00	
“.....	N 3	125 00	1,725 00
Geddes, W. A.....	N 3	1,700 00	
“.....	N 3	225 00	1,925 00
Glockling, W. A.....	N 3	2,700 00	
“.....	N 3	200 00	2,900 00
Harris, C. F.....	N 3	1,700 00	
“.....	N 3	125 00	1,825 00
Hewitt, W. H.....	N 3	2,100 00	
“.....	N 3	150 00	2,250 00
Hicks, F. A.....	N 3	2,000 00	
“.....	N 3	150 00	2,150 00
Jackes, J. A.....	N 3	2,100 00	
“.....	N 3	150 00	2,250 00
Jennings, T. R.....	N 3	3,500 00	
“.....	N 3	300 00	3,800 00
Lee, F. H.....	N 3	1,500 00	
“.....	N 3	125 00	1,625 00
Leigh, L. J.....	N 3	1,900 00	
“.....	N 3	150 00	2,050 00
Maclean, J. E.....	N 3	1,900 00	
“.....	N 3	150 00	2,050 00
Milling, J. A.....	N 3	1,400 00	
“.....	N 3	100 00	1,500 00
Milne, J.....	N 3	1,700 00	
“.....	N 3	125 00	1,825 00
MacFadyen, H. H.....	N 3	1,792 94	
“.....	N 3	125 00	1,917 94
McEachren, T. W.....	N 3	1,440 72	
“.....	N 3	100 00	1,540 72
O'Connor, J. T.....	N 3	1,436 10	
“.....	N 3	100 00	1,536 10
O'Reilly, C. E.....	N 3	1,900 00	
“.....	N 3	150 00	2,050 00

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1923-24—Continued**

Name	Page	Amount	Total
PROVINCIAL AUDITOR'S OFFICE—Continued			
Paul, J. S.	N 3	\$ c. 1,900 00	\$ c.
"	N 3	150 00	
Proctor, D. W.	N 3	1,275 96	2,050 00
"	N 3	75 00	
Scott, Jno.	N 3	1,600 00	1,350 96
"	N 3	125 00	
Sillifant, M. de B.	N 3	1,900 00	1,725 00
"	N 3	250 00	
Starratt, W. B.	N 3	1,900 00	2,150 00
"	N 3	150 00	
Train, W. A.	N 3	1,400 00	2,050 00
"	N 3	125 00	
Watson, C. V.	N 3	1,600 00	1,525 00
"	N 3	125 00	
Webber, M. C.	N 3	1,050 00	1,725 00
"	N 3	75 00	
Whitehead, E.	N 3	840 80	1,125 00
"	N 3	50 00	
			890 80
PROVINCIAL SECRETARY'S DEPT.:			
Dunlop, W. W.	O 7	4,400 00	
"	O 52	200 00	4,600 00
Ellis, J. A.	D 9	4,000 00	
"	O 10	2,000 00	6,000 00
Lavell, Dr. A. E.	O 7	3,150 00	
"	O 52	750 00	3,900 00
Venables, A. E.	O 7	1,500 00	
"	K 5	494 00	
"	O 8	563 50	
"	E 42	10 50	2,568 00
AGRICULTURE DEPT.:			
Cumming, H. A.	P 10	1,099 97	
"	P 8	150 00	1,249 97

EXPENDITURE
IN DETAIL BY
DEPARTMENTS

PART A

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR 1923-24

GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR'S OFFICE

Statement of expenditure showing amounts expended and unexpended for the twelve months ended October 31st, 1924.

Lieutenant-Governor's Office	Estimates	Expended			Unexpended
		Ordinary	Capital	Total	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government:					
Salaries.....	3,400 00	3,350 00	.....	3,350 00	50 00
Allowance for contingencies....	2,050 00	2,050 00	.....	2,050 00	.....
Total Lieutenant-Governor's Office	5,450 00	5,400 00	.....	5,400 00	50 00

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$3,350.00)

Col. Alexander Fraser.....	Official Secretary.....	12 months	1,400 00
Capt. Eric Haldenby.....	Assistant Secretary.....	11 "	550 00
Mary E. Fletcher.....	2nd Assistant Secretary.....	7 "	350 00
Barbara J. Stott.....	" " ".....	5 "	250 00
Thos. Lymer.....	Messenger.....	12 "	800 00

Contingencies (\$2,050.00)

His Honour the Lieutenant-Governor, allowance.....	2,050 00
Total Expenditure, Lieutenant-Governor's office	\$5,400.00

PART B

DEPARTMENT
OF THE
PRIME MINISTER

FISCAL YEAR 1923-24

TABLE OF CONTENTS

	PAGE
CIVIL GOVERNMENT:	
Prime Minister's Office.....	4
Civil Service Commissioner's Office.....	4
GENERAL MISCELLANEOUS:	
Bonuses to Rural Primary Transmission Lines.....	4
HYDRO-ELECTRIC POWER COMMISSION.....	4
TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION.....	5
STATUTORY.....	5
Ontario Public Service Superannuation Act.....	5
SPECIAL WARRANTS.....	15
Royal Commission Hydro-Electric Enquiry.....	15

GENERAL INDEX AT BACK OF BOOK

PART B—DEPARTMENT OF THE PRIME MINISTER

Statement of expenditure, showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Prime Minister	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital	Total	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government:						
Salaries.....	18,675 00	.....	18,600 00	.....	18,600 00	75 00
Contingencies.....	9,400 00	.....	8,907 64	.....	8,907 64	492 36
To increase salaries.....	1,000 00	.....	.....	.....	.....	1,000 00
Sundry investigations.....	2,000 00	.....	.....	.....	.....	2,000 00
Civil Service Commissioner:						
Salaries.....	8,175 00	.....	8,175 00	.....	8,175 00	.....
Contingencies.....	5,400 00	.....	1,214 48	.....	1,214 48	4,185 52
Advertising.....	100 00	.....	.....	.....	.....	100 00
Civil Government.....	44,750 00	.....	36,897 12	.....	36,897 12	7,852 88
General Miscellaneous:						
Bonuses to rural primary transmission lines, Hydro-Electric Distribution Act.....	500,000 00	269,422 71	769,422 71	.....	769,422 71	269,422 71
Hydro-Electric Power Commission.....	34,713,012 80	.....	196,612 80	13,489,800 00	13,686,412 80	21,026,600 00
Temiskaming and Northern Ontario Railway Com.....	3,670,062 18	.....	.....	2,133,107 50	2,133,107 50	1,536,954 68
Supply Bill.....	38,927,824 98	.....	1,002,932 63	15,622,907 50	16,625,840 13	22,571,407 56
Statutory:						
Prime Ministry's salary.....	.....	.....	12,000 00	.....	12,000 00	.....
Salaries unprovided for.....	.....	.....	840 58	.....	840 58	.....
Ontario Public Service Superannuation Act:						
Administration.....	.....	.....	206 38	.....	206 38	.....
Allowances and refunds.....	.....	.....	196,081 38	.....	196,081 38	.....
Northern Ontario Fire Relief Act, 1923.....	.....	.....	32,468 57	.....	32,468 57	.....
Statutory.....	.....	.....	241,596 91	.....	241,596 91	.....

DEPARTMENT OF THE PRIME MINISTER

Hon. G. H. Ferguson, Premier and President of the Council and
Minister of Education (statutory).....12 months \$12,000 00

CIVIL GOVERNMENT

PRIME MINISTER'S OFFICE

Salaries (\$18,600.00)

Horace Wallis.....	Deputy Minister.....	12 months	4,600 00
G. Grant.....	Secretary.....	12 "	2,700 00
C. F. Bulmer.....	Clerk of Executive Council.....	12 "	3,000 00
Chas. Chase.....	Messenger and Caretaker.....	12 "	1,800 00
R. P. Ferguson.....	Senior Clerk Stenographer.....	12 "	1,300 00
B. Wiley.....	Clerk Stenographer.....	12 "	1,200 00
E. MacLean.....	Junior Clerk Stenographer.....	12 "	975 00
A. Stewart.....	Clerk Typist.....	12 "	1,075 00
N. Harrison.....	Clerk Stenographer.....	12 "	975 00
I. V. Leaman.....	" ".....	12 "	975 00

Contingencies (\$8,907.64)

Temporary Services—L. G. Dewsbury, Clerk-Stenographer at \$125.00 per month, 1,129.90;
B. Hardie, Office Boy at 12.00 per week, 573.36; C. C. Hele, General Secretary at 4,000.00
per annum, 3,846.43.
Travelling Expenses—Hon. G. H. Ferguson, 500.00; Geo. Grant, 76.00; H. A. Stewart, 88.08;
H. Wallis, 37.30.
Miscellaneous—Canadian Facts Publishing Co., Copies of "Facts," 12.50; J. Kennedy, photos,
60.00; King's Printer, stationery, printing and binding, 1,223.43; McNeil Sales
Co., mimeograph, 226.91; Remington Typewriter Co., typewriter, 47.78; United Type-
writer Co., typewriter inspections, repairs, etc., 152.20.
Sundry Disbursements—Express charges, 11.63; car tickets, 15.00; newspapers and periodicals,
213.95; postage, 300.00; telegraph messages, 383.52; sundry accounts unenumerated, 9.65.

OFFICE OF CIVIL SERVICE COMMISSIONER

Salaries (\$8,175.00)

J. M. McCutcheon.....	Commissioner.....	12 months	5,500 00
F. V. Glenny.....	Secretary.....	12 "	1,700 00
Reita Woltz.....	Clerk Stenographer.....	12 "	975 00

Salaries not otherwise provided for (Statutory) (\$840.58)

Retha M. Shier.....	Junior Clerk.....	5½ months	423 97
Mary E. Fletcher.....	" ".....	5 "	416 61

Contingencies (\$1,214.48)

Temporary Services—Jean A. Elliott, junior clerk at 78.00 per month, 331.47; Retha M.
Shier, junior clerk at 78.00 per month, 501.02.
Travelling Expenses—McCutcheon, J. M., 125.40.
Miscellaneous—King's Printer, stationery, printing and binding, 204.59; United Typewriter
Co., inspections, 33.00; rentals, 19.00.

Civil Government.....\$36,897.12

GENERAL MISCELLANEOUS

Bonuses to Rural Primary Transmission Lines (\$769,422.71)

Hydro-Electric Power Commission.....769,422 71

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO (\$13,686,412.80)

No Audit by Provincial Auditor

Niagara System.....	8,616,600 00
Severn System.....	9,800 00
Muskoka System.....	330,600 00
Eugenia System.....	195,500 00
Wasdells System.....	5,300 00
St. Lawrence System.....	12,000 00
Thunder Bay System.....	2,495,000 00
Central Ontario System.....	1,642,000 00
Nipissing System.....	172,000 00
Ottawa System.....	1,000 00
Miscellaneous betterments to general works.....	10,000 00
Provincial.....	196,612 80

TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION (\$2,133,107.50)

No Audit by Provincial Auditor

Main line extension north of Cochrane, mile 70 to James Bay.....	788,455 92
Nipissing Central Railway, for construction of extension, etc.....	904,360 00
Grading, widening cuts and fills, etc.....	25,000 00
Additional weight of rails and improved fastenings.....	50,000 00
Additional track material.....	120,000 00
Snow fences.....	6,000 00
Road crossings and signs.....	6,000 00
Roadway buildings.....	3,000 00
Fuel stations.....	1,000 00
Shops and engine houses.....	50,184 08
Station and office buildings, etc.....	55,000 00
Steam locomotives.....	56,107 50
Freight train cars.....	6,000 00
Passenger train cars.....	50,000 00
Work equipment.....	12,000 00

STATUTORY**ONTARIO PUBLIC SERVICE SUPERANNUATION ACT**

(10-11 Geo. V, cap. 4)

No Audit by Provincial Auditor

Administration of the Ontario Public Service Superannuation Act (\$206.38)**Board**

Hon. G. H. Ferguson.....	Chairman.....	
J. M. McCutcheon.....	Secretary.....	
E. Harley.....	Civil Service Representative.....	
S. L. Squire.....	Conservative.....	
L. H. Irving.....	Liberal.....	60 00
F. H. Greenlaw.....	Labour.....	60 00
M. McVicar.....	U.F.O.....	45 00

Contingencies—Telegraph messages, .98; King's Printer, stationery, 15.40; postage, 25.00.

Allowances, Lump Sum Payments and Refunds (\$196,081.38)**Allowances (\$155,612.67)****Prime Minister's Department**

Capreol, J. Lonsdale... Clerk Executive Council..... 1,897 00 12 months 1,897 00

Legislation

Delamere, J. M..... Asst. Clerk Legislative Assembly..... 1,320 00 12 " 1,321 51

Attorney-General's Department

Buchan, Mary G..... Clerk, Accountant's Office, Osgoode Hall..... 600 00 12 " 602 74

Campbell, George..... License Inspector..... 341 77 12 " 343 33

Connolly, John..... " "..... 992 50 12 " 992 05

Dawson, Thos..... Sheriff, Frontenac County..... 1,131 67 12 " 1,132 19

Dickson, Frank V..... Court Reporter, Osgoode Hall..... 2,000 00 12 " 2,004 11

Dowd, John R..... Provincial Police Constable... 675 00 12 " 674 69

Enright, John C..... License Inspector..... 900 00 12 " 902 26

*Fisher, W..... " "..... 800 00 12 " 466 62

Gausby, John D..... Assistant Registrar, Osgoode Hall..... 1,500 00 3 " 378 08

*Hagar, Albert..... Sheriff, Prescott and Russell County..... 1,080 00 10½ " 941 80

Hawley, George D..... Sheriff, Lennox and Addington County..... 990 94 12 " 990 50

Holmsted, Geo. S..... Registrar, High Court Division..... 1,920 00 12 " 1,928 77

Lee, Geo. M..... Clerk and Registrar, Osgoode Hall..... 1,570 62 12 " 1,574 56

Lemieux, Joseph M..... License Inspector..... 600 00 12 " 599 73

Leonard, George T..... Clerk, Osgoode Hall..... 1,073 33 2 " 179 38

Middleton, Jas. T..... Sheriff, Wentworth County... 2,000 00 12 " 2,007 30

MacLaurin, Eugene A..... Auditor, Criminal Justice Accounts..... 1,820 00 12 " 1,816 26

Macqueen, Fred. W..... Assistant Inspector, Division Court..... 1,000 00 12 " 999 55

*Deceased.

Allowances—Continued

Mains, Wm. H.	Police Constable	1,218 32	12 months	1,219 70
McDonald, A.	License Inspector	600 00	12 "	599 73
McDonald, J. B.	Inspector of Division Court	1,410 00	12 "	1,409 36
McElwain, Samuel C.	Provincial Police Constable	520 95	12 "	522 49
*Nicol, George B.	Clerk of Assizes, Osgoode Hall	1,140 00	4 "	367 29
Oliver, E. W.	Usher and Librarian, Osgoode Hall	750 00	12 "	750 86
Paterson, N. F.	Registrar, Appellate Division, Osgoode Hall	1,612 50	12 "	1,616 54
Rogers, Joseph E.	Supt., Provincial Police	2,000 00	12 "	2,007 30
Saunders, E.	Solicitor O.T.A.	2,000 00	12 "	1,999 08
Scott, John G.	Master of Titles	2,000 00	12 "	2,002 29
Shaver, Walter	License Inspector	650 00	12 "	649 70
Smith, James	Sheriff, Welland County	1,484 84	12 "	1,484 16
Snider, Wm. K.	License Inspector	1,150 00	9½ "	911 20
Stokes, John	" "	550 00	12 "	549 75
Stone, John E.	" "	850 00	12 "	850 00
Strange, C. O.	Clerk, Osgoode Hall	1,465 51	12 "	1,470 86
Strudy, James	License Inspector	495 61	12 "	495 38
Torrance, John A.	" "	450 00	12 "	449 79
Wheeler, J. McL.	Provincial Officer	212 49	12 "	212 39
White, Joseph M.	License Inspector	750 00	6½ "	396 58
Highways Department				
Guilett, George	Clerk	650 00	12 "	649 70
McLean, Wm. A.	Deputy Minister	2,000 00	13 "	2,136 99
Labour and Health Department				
Carlyle, M.	Factory Inspectress	557 41	12 "	557 41
Clinton, Dr. George	District Officer of Health	1,900 00	12 "	1,903 04
Provincial Treasury Department				
Clarke, Wm. H.	Clerk, King's Printer	883 33	12 "	882 92
Sproule, C. H.	Assistant Treasurer	2,000 00	12 "	2,000 93
Provincial Auditor's Office				
Rattray, A. J.	Chief Clerk	1,663 33	12 "	1,662 57
Provincial Secretary's Department				
Aikens, J.	Nurse, Ontario Hospital Hamilton	518 00	12 "	520 13
Algie, Dr. Jas.	Physician, Mercer Reformatory	429 92	12 "	430 60
Anderson, Jno. D.	Clerk, Pub. Inst. Office	1,002 55	12 "	1,005 53
*Barron, H.	Clerk, Registrar General's Branch	725 00	6 "	404 43
Barry, J. J.	Assistant Gardener, Ontario Hospital, Toronto	520 00	12 "	521 55
Beard, Mary	Laundress, Ontario Hospital, Brockville	387 50	12 "	387 32
Belcher, A. E.	Registrar General's Branch	700 00	12 "	700 32
Brewster, Jas.	Assistant Gardener, Ontario Hospital, Cobourg	462 50	12 "	464 40
Clark, Christopher	Ward Supervisor, Ontario Hospital, Toronto	720 00	6 "	362 96
Colclough, Jas.	Bursar, Ontario Hospital, Toronto	255 05	12 "	255 58
*Dailey, W. P.	Bursar, Ontario Hospital, Brockville	1,350 00	3 "	302 67
Daly, John	Mason, Ontario Hospital, Toronto	591 67	12 "	593 16
*Edwards, J.	Mason, Ontario Hospital, Brockville	493 50	12 "	131 47
Elliott, Mary Ann	Laundress, Ontario Hospital, Toronto	510 00	12 "	510 00
Evans, T.	Attendant, Ontario Hospital, Kingston	417 60	12 "	419 51
Ferguson, Wm.	Chief Attendant, Ontario Hospital, Brockville	841 56	12 "	843 67
*Flynn, R. J.	Sewer Man, Ontario Hospital, London	699 70	1-6 "	9 58
Flynn, Marie Ellen	Attendant, Ontario Hospital, London	660 00	12 "	660 00
Gillespie, J.	Assistant Mason, Ontario Hospital, Kingston	568 60	12 "	570 94

*Deceased.

Allowances—Continued

Hone, W. J.	Attendant, Ontario Hospital, Orillia	550 00	12 months	552 26
Jackson, H.	Storekeeper, Ontario Hospital, London	639 00	12 "	641 63
Jenkinson, E.	Clerk	1,020 00	12 "	1,020 00
Jones, C. G.	Assistant Supervisor, Industrial Farm, Fort William	357 16	12 "	358 63
Jones, Frank	Clerk, Registrar General's Branch	600 00	12 "	599 73
Keaney, B. A.	Matron, Sudbury Gaol	360 00	12 "	360 58
Kelly, J.	Engineer, Mercer Reformatory	752 80	12 "	755 89
Laing, John R.	Fireman, Mercer Reformatory	534 15	12 "	534 15
Maclean, A.	Tailor, Ontario Hospital, Orillia	550 00	12 "	552 01
Marshall, A.	Fireman, Ontario Hospital, Hamilton (Adjustment of Rate)	530 97	12 "	532 56
Martin, Harry	Chef, Ontario Hospital, Brockville	364 68	5 "	152 87
McArthur, F.	Nurse, Ontario Hospital, Orillia	555 00	12 "	556 14
McGwan, A.	Gardener, Ontario Hospital, Cobourg	550 00	12 "	552 26
McKay, P. F.	Superintendent, Ontario Reformatory	748 05	12 "	748 39
McLachlan, J. B.	Clerk	1,050 00	12 "	1,050 00
Moorehead, J. G.	Farm Hand, Ontario Hospital, Brockville	421 50	12 "	423 23
Newton, C. E. C.	Storekeeper, Ontario Hospital, Penetang	569 00	12 "	570 19
*Nicholson, F. M.	Clerk, Pub. Inst. Office	1,080 00	3 "	284 01
Noble, J. E.	Stationary Engineer, Ontario Hospital, Kingston	695 16	12 "	698 33
O'Loughlin, M.	Tailoress, Ontario Hospital, London	352 00	12 "	352 40
Peaker, S.	Housemaid, Ontario Hospital, Toronto	360 00	12 "	359 84
Penfold, T.	Gaoler, Port Arthur	810 00	12 "	811 29
Penfold, M. A.	Matron, Port Arthur Gaol	180 00	12 "	180 00
Pile, J. A.	Guard, Brick and Tile Plant, Mimico	780 00	12 "	780 00
Reid, J. B.	Guard, Central Prison	748 80	12 "	748 80
Reid, N.	Carpenter, Ontario Hospital, Hamilton	633 50	12 "	636 10
Roberts, Samuel A.	Painter, Ontario Hospital, London	600 00	12 "	600 00
*Robinson, Charlotte M.	Housemaid, Ontario Hospital, Orillia	237 52	10 "	197 90
Reynolds, Thos. G.	Ward Supervisor, Ontario Hospital, Orillia	720 00	2 "	120 33
Robinson, H.	Matron, Ontario Hospital, Hamilton	402 51	12 "	403 33
Rodger, D.	Clerk, Ontario Hospital, London	763 80	12 "	766 94
Ross, J. H.	Engineer, Ontario Hospital, Brockville	651 00	12 "	653 68
Ryan, S.	Nurse, Ontario Hospital, Cobourg	246 65	12 "	246 65
Scobie, H. J.	Clerk-Stenographer, Registrar Branch	547 45	12 "	548 07
See, George	Turnkey, Sault Ste. Marie Gaol	450 00	6 "	226 85
Shand, S.	Matron, Ontario Hospital, Hamilton	650 00	12 "	651 05
Shaw, J. Morgan	Senior Investigator, Pub. Inst.	660 92	12 "	659 56
Smith, E.	Assistant Cook, Ontario Hospital, Brockville	298 49	12 "	298 36
Smyth, M. J.	Supervisor, Ontario Hospital, London	360 00	12 "	359 81

*Deceased.

Allowances—Continued

Strickland, W. P.	Gardener, Ontario Hospital, Toronto.....	705 60	12 months	705 60
Tallman, W. H.....	Bursar, Ontario Hospital, Penetanguishene.....	1,050 00	11 "	963 93
Van Vlack, S. C.....	Tailoress, Ontario Hospital, Orillia.....	257 55	10 "	257 43
*Vickers, R. W.....	Guard, Mimico Brick & Tile Plant.....	780 00	2 "	126 97
Way, B.....	Bursar, Ontario Hospital, Hamilton.....	1,311 60	12 "	1,317 59
Wheeler, R.....	Stoker, Mercer Reformatory..	602 80	12 "	605 28
Winch, S. E.....	Matron, Ontario Hospital, Kingston.....	231 32	12 "	231 80
Education				
Beall, Arthur W.....	Special Lecturer.....	456 25	2 "	76 25
Blake, Annie.....	Supervisor, School for Deaf, Belleville.....	367 98	12 "	367 81
Boasi, John S.....	Gardener, Toronto Normal School.....	589 82	12 "	592 24
Casson, Wm.....	Caretaker, Normal School, Stratford.....	600 00	12 "	602 19
Coleman, Daniel R....	Teacher, School for Deaf, Belleville.....	854 67	12 "	854 27
Cooper, Wm. H.....	Clerk Library.....	550 00	12 "	552 51
Currie, Archibald.....	" ".....	550 00	12 "	552 51
Dearness, John.....	Principal, Normal School, London.....	2,000 00	12 "	2,000 92
Fayle, Vincent P.....	Clerk, Library.....	660 00	12 "	663 01
Fletcher, Mary.....	Supervisor, School for Deaf, Belleville.....	321 80	12 "	321 65
Fleury, J. M.....	French Master.....	1,352 92	12 "	1,412 44
Goggin, David J.....	Historiographer.....	1,880 00	12 "	1,887 73
Haycock, Laura.....	Teacher, School for the Blind..	617 02	12 "	619 28
Houston, John A.....	Inspector.....	2,000 00	2 "	334 25
Maddock, Chas.....	Lecturer, Normal School, To- ronto.....	600 00	12 "	601 50
Mannell, Thos.....	Cleaner, Normal School, To- ronto.....	504 00	12 "	506 30
McCleary, Wm. J.....	Carpenter, Normal School, Toronto.....	594 17	12 "	596 26
McCreight, Jas.....	Engineer, Normal School, North Bay.....	525 00	12 "	524 76
Pearce, J. W.....	Bursar, School for Deaf, Belle- ville.....	993 00	12 "	993 00
Poole, Wm. A.....	Guard, Museum, Normal School.....	500 00	12 "	501 76
Quillie, Robt.....	Watchman, School for the Blind.....	362 50	12 "	363 98
Thompson, Joseph.....	Clerk, Education Department.	500 00	12 "	501 26
Wetherell, Jas. E.....	Editor of Text Books.....	2,000 00	12 "	2,000 92
Lands and Forests				
Brown, James B.....	Crown Lands Agent.....	418 24	3 "	105 42
Carrell, William.....	Clerk, Patents Branch.....	658 82	12 "	661 53
Christie, Wm. P.....	Crown Timber Agent.....	850 00	4 "	286 44
Darby, Edmund J.....	" " ".....	900 00	12 "	899 59
Henderson, C. H.....	" " ".....	1,243 33	12 "	1,242 76
Hodgson, Robt. H.....	Clerk, Lands and Forests.....	725 00	12 "	725 00
Johnston, H. E.....	" Military Grants.....	950 00	12 "	953 90
Jones, C. S.....	" Patents Branch.....	1,290 00	12 "	1,294 71
Lewis, W. F.....	" Surveys Branch.....	828 33	12 "	827 95
McDonald, H.....	Crown Timber Agent.....	750 00	12 "	750 00
Murphy, J. J.....	Clerk, Lands and Forests.....	1,380 00	12 "	1,380 00
Tapping, Thos.....	Crown Lands Agent.....	360 00	12 "	361 48
Mines Department				
Bartlett, G. W.....	Superintend't, Algonquin Park	900 00	12 "	903 69
Godda, George.....	Ranger.....	550 00	12 "	551 13
O'Brien, John D.....	Assistant in Mining Records Office.....	645 00	12 "	645 00

* Deceased.

Allowances—Continued

Ranger, A.	Ranger, Algonquin Park.	550 00	12 months	551 13
Sawyer, Jas. N.	" " " "	550 00	12 "	551 13
Waters, Stephen.	" " " "	660 00	4 "	222 41
Game and Fisheries Department				
Burt, Dr. Wm.	Warden.	500 00	49 "	2,053 42
Hunter, A. J.	Inspector.	532 00	12 "	533 95
Johnson, H.	Overseer.	200 00	12 "	200 31
McGuire, John.	" " " "	360 00	12 "	360 16
Robinson, John T.	Warden.	600 00	12 "	600 27
Toner, George.	Special Patrol Officer.	600 00	12 "	600 68
Watson, Henry.	Warden.	540 00	12 "	538 89
Public Works Department				
Crawford, W. G.	Carpenter, Parliament Buildings.	650 00	12 "	652 37
Cuff, A. B.	Messenger.	343 80	12 "	343 80
Davies, Mary A.	Charwoman.	119 26	12 "	119 75
Harrington, Daniel.	Elevator Attendant.	527 40	12 "	527 64
Lucas, E. R.	Watchman.	705 67	12 "	705 35
MacKenzie, Mary.	Charwoman.	163 92	12 "	163 92
Newman, C.	Constable, Queen Victoria Park	540 00	12 "	541 11
Nolan, M. I.	Clerk-Stenographer.	533 94	12 "	534 54
O'Donnell, M.	Accountant.	925 00	12 "	924 58
Pearson, Wm.	Constable, Queen Victoria Park	480 00	12 "	480 99
Sendall, Cuthbert.	Attendant, Osgoode Hall.	501 67	4½ "	195 78
Shrimpton, George.	Caretaker, Queen Victoria Park	558 00	12 "	559 15
Skill, Emma.	Charwoman.	138 90	9 "	104 66
Williams, Christopher.	Caretaker, Queen Victoria Park	630 00	10 "	525 00
Agriculture Department				
Bethune, C. J. S.	Professor, O. A. College.	900 00	12 "	901 03
Clark, J. M.	Immigration Officer.	1,006 06	12 "	1,010 65
Creelman, G. C.	Agent-General, London, England.	2,000 00	12 "	2,005 03
Dickey, Alta V.	Teacher, Macdonald Hall.	900 00	9 "	673 77
Fox, A. M.	Clerk - Stenographer, Fruit Branch.	399 40	12 "	399 85
Gould, P.	Stoker, O. A. College.	480 00	12 "	480 00
Palframan, W.	Labourer, O. A. College.	360 00	11 "	330 00
Reid, Dr. J. H.	Professor, Veterinary College.	1,056 67	12 "	1,059 81
Beneficiaries				
Anderson, L.	re Late J. E. Anderson, Ontario Vet. College.	152 42	12 "	152 73
Armstrong, C.	" Samuel Armstrong, Sheriff, District of Parry Sound, adjustment, 1921-22.	466 02	12 "	467 97
Arnold, E.	" H. Arnold, Fruit Pests Inspector.	148 35	12 "	148 35
Bailey, M.	" W. J. Bailey, Gao'et, North Bay.	184 65	12 "	185 12
Barron, Mary A.	" Hy: Barron, Provincial Secretary.	362 50	6 "	160 89
Belanger, M.	" Jas. Belanger, Clerk Archives.	325 00	8½ "	326 48
Best, H.	" W. H. Best, Osgoode Hall.	354 32	12 "	354 89
Bradshaw, M. A.	" J. H. Bradshaw Colonization Roads.	420 00	12 "	420 67
*Burgess, C. J.	" T. W. Burgess, Ontario Hospital, Mimico.	75 14	1 "	6 26
Clancy, E.	" J. Clancy, Provincial Auditor.	1,000 00	12 "	999 13
Cowan, E. E.	" J. Cowan, Normal School, Toronto.	138 33	12 "	138 04
Crosby, E. B.	" S. J. Crosby, Clerk License Commission.	480 93	12 "	480 93
Crawford, J. A.	" W. Crawford, Fire Inspector.	218 61	12 "	218 51
Cross, J.	" Robert Cross, Foreman Parliament Buildings.	236 88	12 "	236 99

*Deceased.

Allowances—Continued

Crozier, H.....	re Late J. A. G. Crozier, Clerk Lands and Forests....	685 00	12 months	688 13
Cunningham, M....	" C. E. Cunningham, Ont. Hospital, London.....	93 61	12 "	93 46
Dailey, Mary Jane..	" W. P. Dailey, Ont. Hospi- tal, Brockville.....	675 00	9½ "	523 77
Davidson, E.....	" W. D. Davidson, Os- goode Hall.....	329 08	12 "	329 90
Dill, L. A.....	" J. W. Dill, Assistant Postmaster.....	412 50	12 "	413 16
Edwards, Agnes M..	" J. T. Edwards, Game & Fisheries.....	356 12	6 "	129 11
Fisher, Margaret A..	" Wellington Fisher, Li- cense Inspector.....	400 00	4½ "	156 44
Fitzsimmons, M. A..	" W. A. Fitzsimmons, Car- penter, Ontario Hospi- tal, Brockville.....	118 59	12 "	118 89
Fleming, E. C.....	" John Fleming, Warden, Game and Fish Dept..	241 26	12 "	241 97
Flynn, N.....	" Robert J. Flynn, Ontario Hospital, London.....	349 85	12 "	350 42
Glackmeyer, Annie..	" F. J. Glackmeyer, Ser- geant-at-Arms.....	762 00	1½ "	98 12
Grange, E. K. M....	" Dr. E. A. Grange, Ont. Vet. College.....	750 00	12 "	751 54
*Grant, C. M. F....	" W. F. F. Grant, Osgoode Hall.....	525 00		2 88
Green, K. M.....	" L. A. Green, Inspector, Education Dept.....	540 27	12 "	542 25
Hagar, Emma R....	" Albert Hagar, Sheriff, Russell County.....	540 00	1½ "	69 53
Heighway, M. E....	" R. B. Heighway, Ontario Hospital, London.....	450 00	12 "	451 85
Henderson, A. H....	" H. Henderson, Ontario Hospital Mimico.....	161 19	12 "	161 11
Hunt, E. A.....	" W. Hunt, O. A. College.	286 15	12 "	286 60
Jackson, A.....	" J. W. Jackson, Investi- gator, Public Trustee..	210 00	12 "	209 91
Jacques, I.....	" M. M. Jacques, Clerk, Treasury Dept.....	278 03	12 "	277 46
Kennedy, E.....	" W. Kennedy, Public Works.....	350 00	12 "	350 72
Lane, F. L.....	" E. G. Lane, Ont. Hosp., Woodstock.....	99 57	12 "	99 98
Lemoine, Celina....	" Wm. Lemoine, Mines Dept.....	320 93	2 "	48 36
Lovelock, M. S....	" H. Lovelock, Ass't King's Printer.....	575 00	7 "	330 82
Lucas, E.....	" G. Lucas, License In- spector.....	325 00	12 "	324 85
McArthur, M. E....	" Robt. E. McArthur, Ont. Hospital, Brockville...	284 86	6 "	138 14
MacMartin, J.....	" D. G. MacMartin, Sher- iff, Lanark, County...	450 00	12 "	451 85
Maguire, A. A.....	" W. A. Maguire, Ontario Hospital, Toronto....	367 75	12 "	367 00
Margach, C.....	" W. Margach, Crown Timber Agent.....	480 00	12 "	482 84
McCrimmon, E....	" D. McCrimmon, Ontario Hospital, Brockville...	299 03	12 "	300 12
McGhie, M.....	" W. C. McGhie, Station- ary Engineer.....	268 71	12 "	269 26
Marsailles, Edna....	" Wm. Marsailles, At- torney-General's.....	530 69	12 "	197 74
Morrison, Eleanor...	" M. B. Morrison, She iff Hastings County.....	586 61	20 "	965 90
Niles, Janet.....	" T. Niles, Ontario Hospi- tal, Cobourg.....	300 00	11 "	278 91

*Deceased.

Allowances—Continued

Nurse, A. R.	re Late Wm. Nurse, School for the Deaf	360 00	12	months	361 32
O'Brien, Letitia	" James O'Brien, License Inspector	375 00	12	"	326 03
*Pardoe, M. S.	" A. Pardoe, Librarian Education Dept.	781 00	11	"	715 88
Roberts, I. H.	" D. R. Roberts, Head Clerk, Audit Office	377 87	12	"	377 87
Ross, B. L.	" D. G. Ross, Lands and Forests	900 00	12	"	899 59
Rowland, A. M.	" J. S. Rowland, Succession Duty Branch	481 64	12	"	482 63
Rushford, Helen	" B. Rushford, Lands and Forests	248 85	9	"	180 86
Squirrell, M.	" J. A. Squirrell, O. A. College	196 20	12	"	196 91
Templeton, J. C.	" A. Templeton, Engineer, Normal School, London	250 00	12	"	250 75
Todd, M. B.	" J. Todd, Ontario Hosp., Brockville	134 44	12	"	134 99
Turner, A. A.	" C. Turner, Ontario Hosp. Penetang	177 25	12	"	177 45
Vale, E. A.	" W. J. Vale, Insurance Branch	734 95	12	"	734 61
Varin, C.	" H. C. Varin, Sheriff, Dist. Nipissing	459 32	12	"	459 53
Vickers, Margaret	" R. W. Vickers, Brick and Tile Plant, Mimico	390 00	10	"	327 13
White, H. G.	" J. F. White, Normal School, Ottawa	1,000 00	12	"	1,002 52
Wyllie, Lizzie	" Jno. Wyllie, Ont. Hosp., Orillia	169 76	4	"	53 95
Young, F. C.	" E. H. Young, Ontario Hospital, London	357 33	12	"	357 49
					155,662 67
Less F. Niles, cheque returned					50 00
*Deceased.					155,612 67

Lump Sum Payments (\$12,000.66)

(10-11 Geo. V, Chap. 4, Sec. 7)

Estate of

Bell, Dr. Robt. W.	Formerly Provincial Medical Inspector, Board of Health	....	3,446 85
Danby, Jas.	" Assistant Carpenter, Ontario Hospital, Brockville	2 15	1,165 47
Davis, Elizabeth	" Portress, Ontario Hospital, London	....	850 00
Dodds, Letitia	" Nurse, Ontario Hospital, Whitby	....	1,145 39
Hynes, L. A.	" Stenographer, Education Department	....	406 60
Klinck, Cecil R.	" Lecturer, Ontario Agricultural College, Guelph	....	1,999 00
Saunderson, Minnie M.	" Nurse, Ontario Hospital, Orillia	....	925 00
Smith, Rachel	" Housemaid, Ontario Hospital, Orillia	....	600 47
Stringer, Geo. J.	" Ranger, Algonquin Park	....	300 55
Weegar, Reuben	" Watchman, Parliament Buildings	....	1,159 18

Lump Sum Payments (\$914.13)

(10-11 Geo. V, Chap. 4, Sec. 8)

Brown, Janet	Formerly Nurse, Ontario Hospital, Orillia	8 64	134 50
Collier, S.	" Clerk, Ontario Government Dispensaries	....	1 58
Connor, Jas. A.	" Attendant, Ontario Hospital, Whitby	11 11	175 80
Lamb, Catherine	" Clerk-Stenographer, Amusement Tax Branch	1 12	33 67
Lang, Jean K.	" Clerk-Stenographer, Mothers' Allowances Commission	12 41	161 69
Shaughnessy, Lillian M.	" Factory Inspectress, Labour Department	11 30	170 56
Todd, Robt.	" Supervisor, Ontario Hospital, Brockville	33	24 00
Yourell, Annie	" Cook, Ontario Hospital, Toronto	12 54	154 88

Lump Sum Payments (\$2,533.59)

(10-11 Geo. V, Chap. 4, Sec. 18)

Hall, Jas. A.	Formerly Sheriff, Peterborough County	1,800 00
Talbot, W. H. K.	" Gardener, Ontario Hospital, London	733 59

Lump Sum Payments (\$877.50)

(10-11 Geo. V, Chap. 4, Sec. 19)

Ball, Wm. Jno.	Formerly Attendant, Ontario Hospital, Brockville	277 50
Largen, Walter E.	" Chef, Ontario Brick & Tile Plant, Mimico	600 00

Refunds of Contributions by Employees, including interest, upon retiring from the Service (\$24,142.83)

Adams, E. E.	Attorney-General's Department	6 20	159 40
Allan, Annie J.	Lands and Forests Department	4 90	75 60
Anderson, Lela G.	Treasury Department	2 99	21 13
Anderson, Leslie H.	" "	3 92	70 00
Angle, Archibald	Attorney-General's Department	8 15	152 23
Armstrong, Ethel	" "	10 86	126 04
Bain, Wallace	Provincial Secretary's Department		3 00
Baker, Madeline	Treasury Department	10 47	112 09
Black, Ethel	Provincial Secretary's Department	1 25	40 50
Bartlett, Jas. S.	Lands and Forests Department	35	32 17
Bartman, Dorothy	Provincial Secretary's Department	3 12	64 00
Baugh, Frederick F.	Attorney-General's Department	8 09	125 37
Beckett, R. S. E.	Agriculture Department	27 23	296 80
Beith, A gnes	Provincial Secretary's Department		10 00
Bell, Monica	Attorney-General's Department	4 16	74 51
Biggs, S P	Highways Department	3 30	165 00
Bolster, Katherine	Provincial Secretary's Department	4 38	82 10
Bonnell, Eva	" "	9 65	150 00
Buro, Jas. C.	Agriculture Department	38	21 84
Callan, R.	Public Works Department	1 76	47 84
Campbell, S.	Attorney-General's Department	14 06	235 45
Cathcart, Jno. P. S.	Provincial Secretary's Department	26 78	286 95
Caws, Joseph	" " "	17 90	213 66
Chadwick, Hazel	" " "	2 77	51 29
Chadwick, Mary S.	" " "	3 75	60 46
Childs, Margaret	Game and Fisheries Department	3 91	66 19
Coles, M. I Grace	Education Department		19 50
Colborne, Dr. Hy. W.	Provincial Secretary's Department	2 80	89 25
Conboy, Dr. F. J. D.	Education Department		15 97
Conover, Ethel Grace	Agriculture Department	12 49	166 86
Cookson, Geo. W.	Provincial Secretary's Department	20 47	196 00
Cookson, James	" " "	7 86	130 03
Corbett, Jessie A.	Agriculture Department	11 18	122 48
Cornell, Chas. W.	Highways Department	28 98	348 50
Coulter, Kathleen D.	Labour Department	9 67	108 58
Creelman, Gertrude	Provincial Secretary's Department	86	34 50
Cumming, Harriet A.	Agriculture Department	11 11	127 89
Cuthbert, Stewart	Health Department	10 34	121 00
Davis, Helen A.	Provincial Secretary's Department	6 93	73 26
Dawson, Margaret	" " "	7 13	100 38
Dawson, M. K.	Attorney-General's Department	3 95	95 79
Devlin, M. V.	Treasury Department	6 17	89 57
Dick, John	Attorney-General's Department	1 02	41 97
Dingle, Russell E.	Treasury Department	4 16	99 45
Edwards, Wm. S.	Provincial Secretary's Department	7 56	116 45
Eljott, O.	Treasury Department	24 82	355 31
Elrick, Jessie	Highways Department	1 29	35 31
Everett, Marion P.	Attorney-General's Department	5 14	118 21
Farringer, Elsie M.	Provincial Secretary's Department	2 77	56 89
Fenwick, F. J.	" " "	2 58	87 20
Ferris, T. E.	Attorney-General's Department	1 12	62 50
Fisher, Elmira	Provincial Secretary's Department	1 58	43 19
Fletcher, Mary E.	Prime Minister's Department	1 05	47 95
Flannigan, Leo	Attorney-General's Department	5 14	111 00
Fletcher, Dr. Marwood	Provincial Secretary's Department	1 08	58 06
Fournier, Hermine	" " "	5 30	75 94

Refunds of Contributions by Employees—Continued

Frame, Grace.....	Treasury Department.....	1 04	29 96
Franklin, Ellen.....	Provincial Secretary's Department.....	5 96	89 00
Frawley, David.....	" " ".....	9 14	142 30
Frey, Clayton.....	Agriculture Department.....	8 38	139 50
Frost, Horace H.....	Provincial Secretary's Department.....	8 25	138 00
Galbraith, Katherine T.....	Agriculture Department.....	20 55	226 80
Garrity, Harry J.....	" " ".....	3 88	110 70
Glasby, A. R.....	Attorney-General's Department.....	6 82	148 73
Grange, Edward T.....	Provincial Secretary's Department.....	1 70	116 50
Grant, Jno.....	" " ".....	2 91	93 00
Gray, V. Evan.....	Attorney-General's Department.....	45 42	571 53
Green, Walter E.....	Labour Department.....	2 31	69 86
Grieve, Charlotte.....	Provincial Secretary's Department.....	14 32	188 00
Grimason, Winifred.....	" " ".....	1 95	48 63
Grosvenor, Effie D.....	" " ".....	5 91	133 07
Hamilton, Ruby E.....	Health Department.....	6 46	134 99
Hay, Beth.....	Labour Department.....	11 50	126 25
Heinonen, Jean.....	Public Works Department.....	6 45	92 64
Hemming, Marie L.....	Provincial Secretary's Department.....	3 30	80 09
Hewitt, Wm. A.....	Lands and Forests Department.....	7 40	135 53
Heywood, Thos.....	" " ".....	17 90	210 27
Higginbottom, Alice M.....	Provincial Secretary's Department.....	4 23	111 58
Hogg, Marjorie.....	Attorney-General's Department.....	.....	4 57
Hornbeck, G. R.....	" " ".....	8 60	139 73
Houston, Dr. Neil R.....	Provincial Secretary's Department.....	8 17	155 09
Howie, Jas. R.....	Attorney-General's Department.....	12 06	153 86
Hunter, Agnes.....	Provincial Secretary's Department.....	1 87	44 38
Hurst, O. C. M.....	Treasury Department.....	14 28	204 40
Husted, Peter.....	Provincial Secretary's Department.....	10 66	150 00
Hutchinson, Allen.....	Agriculture Department.....	18 18	226 55
Huxley, Jas.....	Provincial Secretary's Department.....	8 15	137 29
Jackson, Bessie.....	Education Department.....	75	34 25
Jackson, Walter D.....	Agriculture Department.....	26 85	327 25
Jacobs, Viola L.....	Highways Department.....	5 65	84 07
Johnston, Pearl.....	Provincial Secretary's Department.....	46	12 26
Jones, Jno. W.....	Game and Fisheries Department.....	.....	23 36
Jones, Thos. B.....	Provincial Secretary's Department.....	14 83	178 75
Kaiser, Violet.....	Attorney-General's Department.....	.....	8 10
Kay, Mayme C.....	Education Department.....	12 05	181 06
Kennedy, Irene.....	Provincial Secretary's Department.....	3 97	56 61
Kennedy, K. M.....	Labour and Health Department.....	4 90	76 21
Kilpatrick, Edith.....	Treasury Department.....	1 36	45 05
King, Harriett M.....	Agriculture Department.....	1 24	42 90
Kirby, Jno. A.....	Attorney-General's Department.....	6 88	141 27
Kirk, Wm. A.....	" " ".....	3 17	80 03
Kirkaldy, Margaret.....	Provincial Secretary's Department.....	6 02	82 89
Knapp, J. S.....	Agriculture Department.....	20 23	241 28
Knowles, Geo.....	" " ".....	26	26 25
Kynnersley, A. E.....	Treasury Department.....	7 38	137 12
Langton, Ira M.....	Agriculture Department.....	41	22 92
Larkin, Beverly.....	Lands and Forests Department.....	1 80	40 53
Lawrence, Wm.....	Public Works Department.....	9 08	130 54
Livingstone, Emma.....	Provincial Secretary's Department.....	6 60	93 00
Livingstone, Norman G.....	Attorney-General's Department.....	2 78	72 72
Lovell, Leslie R.....	Public Works Department.....	10 08	141 35
Luce, Ruth E.....	Attorney-General's Department.....	80	28 54
McAlpin, Ella M.....	Labour and Health Department.....	4 93	82 34
McCague, Jno. E.....	Agriculture Department.....	8 72	140 76
McCourt, Agnes.....	Labour and Health Department.....	5 84	69 12
McCullough, Dorothy.....	" " ".....	9 55	119 63
McDonald, Allan.....	Lands and Forests Department.....	2 60	80 42
McDonald, A. J.....	" " ".....	45	45 00
McEwen, Dr. Annabel.....	Education Department.....	.....	21 95
McFadyen, Archie.....	Provincial Secretary's Department.....	14 82	218 00
McKenzie, Lester K.....	Game and Fisheries Department.....	41	24 42
McKeown, Jno.....	Provincial Secretary's Department.....	6 26	148 51
McLean, Wm. G.....	Attorney-General's Department.....	7 05	204 83
MacKenzie, Janet F.....	Education Department.....	44	28 31
Malone, Bessie.....	Provincial Secretary's Department.....	5 87	75 93
Marshall, S. R.....	Attorney-General's Department.....	3 57	89 31

Refunds of Contributions by Employees—Continued

Martin, Robt.	Provincial Secretary's Department	16 29	257 24
Mather, Mrs. Ethel	Attorney-General's Department	78	34 94
Meriam, Wm. O.	Provincial Secretary's Department	10 74	174 00
Metcalfe, Isaac F.	Agriculture Department	27 00	293 67
Mikel, Essie F.	Treasury Department	10 06	117 63
Montgomery, Cora	Attorney-General's Department	10 78	138 79
Montgomery, Myrtle	" " "	4 00	57 06
Moore, H. J.	Highways Department	36 31	440 00
Moran, James	" " "	13 85	238 36
Moring, T.	" " "	3 95	99 55
Morrison, Catherine	Labour and Health Department	6 28	74 25
Murley, Archibald	Provincial Secretary's Department	6 18	95 76
Nichol, Kathleen	Labour and Health Department	80	37 86
Nicol, Angus	Provincial Secretary's Department	8 27	119 50
Orr, Jane	" " "	10 00	138 75
Ovens, J. D.	Attorney-General's Department	12 75	183 75
Paice, E. W.	Game and Fisheries Department	...	4 60
Pascoe, Corinne	Agriculture Department	8 13	108 27
Paxton, Arthur T.	Attorney-General's Department	18 68	263 60
Pearson, Agnes R.	Labour and Health Department	7 68	91 77
Peradeau, Edward D.	Attorney-General's Department	1 30	61 11
Percival, Ella E.	Labour and Health Department	50	30 24
Philips, Marjorie L.	" " "	6 88	94 85
Pinder, Thos.	Provincial Secretary's Department	8 08	131 89
Pond, Jessie A.	" " "	7 05	114 50
Porter, Geo. W.	Labour and Health Department	...	29 52
Quail, Edward J.	Agriculture Department	4 42	103 71
Quinlan, Marie L.	Provincial Secretary's Department	6 16	81 26
Quinn, Vivian	Game and Fisheries Department	2 06	49 34
Ramsden, Cecil H.	Labour and Health Department	15 22	173 00
Read, Wm. A.	Game and Fisheries Department	6 37	115 35
Rettie, J. E.	Agriculture Department	18 34	255 50
Revill, Percy	Game and Fisheries Department	38	28 00
Richard, Ella V.	Provincial Secretary's Department	7 84	108 20
Richards, J. C.	" " "	25 12	268 00
Richards, W. B.	Treasury Department	8 25	110 23
Rickard, H. P.	Attorney-General's Department	10 03	160 90
Robertson, Mrs. Elizabeth	" " "	27	17 81
Root, Stilman	Game and Fisheries Department	13 46	190 21
Rose, Silas B.	Provincial Secretary's Department	9 96	145 00
Savage, Jno. C.	Attorney-General's Department	2 30	112 26
Schaffner, B. Maude	Education Department	4 19	107 19
Scott, J. O.	Treasury Department	10 54	174 89
Serett, Harry	Agriculture Department	23 26	286 50
Shier, Retha M.	Prime Minister's Department	1 03	38 39
Sharrocks, Sarah	Provincial Secretary's Department	9 79	126 39
Short, Gladys	Education Department	5 27	80 42
Simon, Alta I.	Highways Department	80	30 00
Smith, Arvella	Provincial Secretary's Department	1 29	34 21
Smith, Fern H.	Labour and Health Department	4 37	63 98
Smith, Francis	" " "	9 00	103 78
Snetsinger, Bessie	Agriculture Department	2 66	50 26
Squires, Jas.	Provincial Secretary's Department	8 80	151 50
Stanley, Mrs. H. M.	Labour and Health Department	2 34	52 18
Stephens, Chas. W.	Attorney-General's Department	2 98	47 94
Suter, Florence E.	Highways Department	1 28	34 42
Sutherland, Ethel May	Provincial Secretary's Department	...	19 00
Swarbrick, Nellie	" " "	2 77	49 58
Taylor, C. M.	" " "	94	37 49
Tamblyn, Clara C.	Highways Department	6 33	74 37
Teskey, Claud B.	Agriculture Department	34	30 31
Thompson, M. M.	" " "	3 40	65 54
Thompson, T. Y.	Labour and Health Department	19 33	227 50
Trewin, Corinne	Agriculture Department	...	27 72
Turner, Martin	Treasury Department	48	18 22
Veitch, Reta	Labour and Health Department	...	23 54
Walden, Inez	Highways Department	4 62	77 30
Walker, J. S.	" " "	1 24	57 54
Walker, Robt. A.	Provincial Secretary's Department	11 10	163 25
Waller, Williamina	" " "	8 75	105 51

Refunds of Contributions by Employees—Continued

Ward, Wm. G.	Agriculture Department	12 88	273 00
Watson, Jno.	Attorney-General's Department	4 00	91 78
Watts, Hubert A.	Highways Department	8 36	99 55
Wilson, Ethel	"	1 23	37 02
Wilson, Robt., Sr.	Treasury Department	25 06	301 00
Wiseman, Louise	Provincial Secretary's Department	5 45	76 93
Wood, Elsie	Agriculture Department	1 76	47 44
Wrigley, Wm. H.	Game and Fisheries Department	10 17	144 39

Northern Ontario Fire Relief Act (\$32,468.57)

13-14 Geo. V, chap. 7, sec. 2.

Haileybury, Town of..... 32,468 57

Statutory.....\$241,596.91

SPECIAL WARRANTS

Royal Commission, Hydro-Electric Enquiry (\$34,631.59)

		Living Allowance	Services
Commission			
W. D. Gregory	Chairman	640 00	3,200 00
M. J. Haney	Commissioner	180 00	900 00
L. Harris	"	30 00	150 00
J. A. Ross	"		200 00
R. A. Ross	"		2,500 00
Staff			
Bower, J. H. W.	Secretary at 500.00 per month, 2,538.46; living allowance at 250.00 per month, 1,269.23		3,807 69
Hogg, D.	Assistant Secretary at 525.00 per month		2,665 38
Porritt, C. M.	Chief clerk and stenographer at 175.00 per month		905 19
Geggie, A. F.	Stenographer at 114.40 per month		765 20
Matthews, H.	" " 114.40 per month		625 20
Burn, S.	" " 5.00 per diem		245 50
Durie, E.	" " 5.00 per diem		55 00
McNaughton, A.	" " 5.00 per diem		11 00
Murphy, K.	" " 5.00 per diem		205 00
Phillips, L. M.	" " 5.00 per diem		50 00
Scafe, M. E.	" " 5.00 per diem		192 50
Thomas, B. M.	" " 5.00 per diem		44 00
Tyndall, M. E.	" " 5.00 per diem		235 00
Cullin, E.	" " 60.00 per month		328 06
Moran, W.	Messenger at 45.00 per month		222 25
Adams, W. D.	Engineer at 250.00 per month		826 92
Armson, H. P.	" " 200.00 per month		27 30
Brown, F. B.	Consulting engineers		1,450 00
Francis, Walter J.	"		4,482 00
Price, Waterhouse & Co., Investigation of the accounts and records relating to the Hydro-Electric Power Commission's undertakings			1,978 50

Miscellaneous—Bell Telephone Co., exchange and messages, 238.18; Bower, J. H. W., travelling expenses, 88.70; Brigdens, Ltd., photographic work, 4,059.50; Clarkson, Gordon & Dilworth, preparation of financial and operating statements, 998.60; Foster, Lester & Russell, legal fees, 350.00; Gregory, W. D., petty cash disbursements, 422.20; Halter, E. M., typewriting copies of report, 345.80; King's Printer, stationery, printing and paper, 2,128.41; London Can. Corporation, Ltd., office rent, 75.00; MacLaren, K. F., office rent, 995.00; McAndrew, James & Evans, legal fees, 2,557.12; United Typewriter Co., rent of machines and inspections, 96.00; Toronto Hydro-Electric System, light, 55.39; Williams, H. H., office rent, 300.00; less refund of money advanced in 1922, 5,000.00.

Advertising (\$1,372.24)

Globe Printing Co., 268.40; La Tribuna Canadiana, 100.00; London Free Press, 240.00; Mail Printing Co., 224.00; Municipal Publishing Co., 539.84.

Transportation of Members of the British Association of Scientists (\$1,700.00)

Temiskaming & Northern Ontario Railway Commission.....1,700 00

Special Warrants.....\$37,703.83

Total Expenditure, Department of Prime Minister.....\$16,905,140.87

PART C

LEGISLATION

FISCAL YEAR 1923-1924

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GENERAL INDEX AT BACK OF BOOK

PART C—LEGISLATION

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Legislation	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	9,350 00	200 00	9,550 00		9,550 00		200 00
Clerks of committees.....	1,500 00		1,330 00		1,330 00	170 00	
Contingencies, etc.....	10,000 00	10,000 00	18,076 70		18,076 70		8,076 70
Allowance (Mr. Speaker) in lieu of contingencies.....	500 00		500 00		500 00		
Allowance to W. A. Lane, Secretary Hotel Investigating Committee.....	1,000 00		602 75		602 75	397 25	
Sessional writers, messengers, etc.....	32,000 00		28,550 34		28,550 34	3,449 66	
Stationery, distributing, statutes, etc.....	80,000 00		54,494 46		54,494 46	25,505 54	
Indemnity to members.....	162,000 00		160,306 30		160,306 30	1,693 70	
Legislative committee for art purposes.....	500 00	1,000 00	1,006 50		1,006 50		506 50
Law Clerk's Office:							
Salaries.....	14,500 00	300 00	14,800 00		14,800 00		300 00
Library, including Educational Branch:							
Salaries.....	10,755 00	745 00	11,500 04		11,500 04		745 04
Purchase of books, etc.....	10,000 00	600 00	10,506 56		10,506 56		506 56
Subscription to newspapers, etc.....	1,550 00		1,105 71		1,105 71	444 29	
Legislation.....	333,655 00		312,329 36		312,329 36	31,660 44	10,334 80
Refunds.....							
	2,538 02		2,538 02		2,538 02		
Total Legislation.....	336,193 02		314,867 38		314,867 38	31,660 44	10,334 80

LEGISLATION

Salaries (\$9,550.00)

Hon. Joseph E. Thompson, Speaker	2,500 00
A. H. Sydere, Clerk of the House	2,800 00
F. J. Glackmeyer, Sergeant-at-Arms	2,000 00
Robt. Brown, Clerk	1,500 00
F. S. Cleverley, Secretary to Mr. Speaker	750 00

Clerks of Committees (\$1,330.00)

R. A. Kent, Chief Clerk of Committees	850 00
R. T. Regan, Clerk of Public Accounts Committee	250 00
N. McLeod, " Game & Fisheries	80 00
W. E. Elliott, " Agricultural	75 00
W. E. Elliott, " Printing	75 00

Contingencies (\$18,076.70)

Advertising—Belleville Intelligencer, 8.75; Border Cities Star, 16.80; Brockville Recorder Times, 9.00; Fort William Times Journal, 7.50; Galt Reporter, 13.00; Guelph Mercury, 10.00; Hamilton Spectator, 18.75; Kingston Standard, 22.50; Lindsay Post, 7.50; London Free Press, 18.00; North Bay Nugget, 17.50; Ottawa Journal Dailies, 30.00; Peterborough Examiner, 6.25; Port Arthur News Chronicle, 7.50; St. Catharines Standard, 16.25; St. Thomas Times Journal, 12.50; Sarnia Canadian Observer, 9.50; Sault Ste. Marie Star, 15.50; Stratford Beacon Herald, 8.75; Toronto Globe, 67.50; Toronto Mail & Empire, 75.00; Toronto Star, 67.50; Toronto Telegram, 75.00; Woodstock Sentinel Review, 8.75.

Extra Services—Bulmer, C. F., 500.00.

Miscellaneous—Annex Wardrobe, 5.75; Bank of Montreal, cablegrams re Public Accounts Committee, 74.00; Can. Law Book Co., law books, 59.75; Can. Annual Review, copies of review, 920.00; Chambers, E. J., copies Can. Parliamentary Guide, 345.00; Clark, A. R., engrossing cards, 15.00; Clarkson, Gordon & Dilworth, examining records re Public Accounts Committee investigation, 3,898.80; Copp, Clark Co., copies Can. Almanac, 260.85; Denton, Laura, services as law clerk at 50.00 per week, 433.33; Elliott, W. E., reporting budget speech, 75.00; Field, Love & House, repairs to typewriter, 14.75; rent of typewriters, 52.50; Harcourt & Son, Speaker's robe, coat, hat, etc., 351.40; Heaton's Agency, copies of annuals, 218.50; King's Printer, stationery, 165.44; Long & Daly, legal services re Sales of Securities Act, 50.00; Langstaffe, E., meals for telephone operators and members, 206.40; Murray-Kay Ltd., bow ties, gloves, 55.00; newspapers and periodicals, subscriptions, 149.25; O'Brien, A. H., services drafting Sales of Securities Act, 500.00; Ontario Tailoring Co., cleaning and pressing suits, 14.00; Pinkerton National Detective Agency, services and expenses of operatives, 1,258.30; Remington Typewriter Co., rent of typewriters, 480.00; Rex Tailoring Co., dress and pages' suits, 307.50; Stanton, O. B., examining handwriting, 50.00; United Typewriter Co., rent of machines, 30.00; inspections, 33.00; repairs, 17.12; Whitton, C., travelling expenses, 16.10.

Sundry Disbursements—Express charges, 203.00; telegrams, 49.61; car tickets, 36.00; postage, 57.72.

Legislative Committees—War Memorial, Ross, A. E., 90.00; Land Titles Act, Bill 169, Mickle, H. W., 1,500.00; Betting Information Act, Duncan, Lewis, 500.00; Highway, MacDiarmid, F. G., 810.00; Mahoney, T. G., 705.00; Rankin, A., 840.00; Public Accounts, McHattie, G. L., travelling expenses, 18.90; Smith, E. G., services reporting, 2,160.43.

Allowance to Mr. Speaker in lieu of Contingencies (\$500.00)

Thompson, Hon. Jos. E., Speaker	500 00
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Allowance to W. A. Lane (\$602.75)

Lane, W. A., services as Secretary Hotel Commission	602 75
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Sessional Writers, Messengers, Pages, etc. (\$28,550.34)

Nelson Parliament (special), 1,000.00; Leighton Foster (special), 900.00; V. E. Papineau (special), 1,000.00; G. R. Baker, 276.00; R. Campbell, 156.00; G. Hopper, 276.00; M. Harris, 228.00; F. Pritchard, 222.00; I. Armstrong, 189.00; I. Bragg, 189.00; L. Bligh, 189.00; B. Bleasdale, 189.00; L. E. Brown, 180.00; H. Baker, 189.00; D. Belfry, 180.00; M. E. Bruce, 189.00; I. Chadwick, 189.00; H. Chisholm, 189.00; G. Colclough, 66.00; M. Corbett, 222.00; N. Corcoran, 189.00; M. Chambers, 189.00; H. Davis, 189.00; J. M. Delamere, 258.34; E. L. Fowler, 189.00; F. J. Gregory, 201.00; N. Graham, 189.00; R. Harper, 132.00; M. Halliwell, 231.00; L. Honeyford, 210.00; F. R. Jones, 189.00; J. Judd, 189.00; B. Jamieson, 189.00; C. S. Kennedy, 248.00; K. Loughrin, 189.00; E. Lavigne, 141.00; C. Leitch, 135.00; H. M. MacKenzie, 304.50; E. Merritt, 204.00; O. Mikel, 189.00; M. Manion, 189.00; M. Marden, 189.00; E. Nicholl, 180.00; A. B. Paul, 189.00; R. Payne, 310.00; M. Quinn, 189.00; R. Raven, 189.00; L. Shepherd, 189.00; A. Sprague, 189.00; D. Stitt, 39.00; G. Shute, 189.00; G. Vance, 93.00; M. Thorburn, 207.00; M. Williams, 189.00; M. Watters, 180.00;

Sessional Writers, Messengers, Pages, etc.—Continued

Messengers—R. Armstrong, 189.00; H. E. Baird, 189.00; W. Barber, 189.00; W. O. Well, 189.00; W. E. Bell, 189.00; Jno. Bailey, 189.00; A. E. Belcher, 189.00; E. Bickell, 189.00; H. Campbell, 189.00; J. Coulter, 189.00; W. G. Clarke, 189.00; Geo. Currell, 276.00; W. J. Curry, 189.00; A. E. Caldwell, 189.00; L. G. Donald, 189.00; N. F. Elliott, 189.00; T. P. Everfield, 189.00; C. Francis, 189.00; H. Hammer, 189.00; Wm. Hanna, 189.00; D. Hawkins, 138.00; F. Hickens, 198.00; R. Hortrick, 189.00; J. D. Hamilton, 189.00; J. H. Hyde, 180.00; W. J. Irvine, 189.00; R. Jacques, 189.00; C. Jones, 189.00; P. J. Jennings, 189.00; J. Kelduff, 189.00; L. A. M. Lovekin, 189.00; J. J. Lynes, 189.00; R. Madill, 111.00; J. P. Morgan, 189.00; H. Morgan, 189.00; L. Myers, 177.00; W. A. McClelland, 189.00; G. McCausland, 189.00; W. E. McComb, 189.00; E. T. McClocklin, 189.00; H. Oakley, 189.00; G. H. Popham, 189.00; W. Porteous, 189.00; F. S. Pringle, 189.00; A. E. Puddle, 189.00; S. Rennison, 189.00; W. G. Renshaw, 189.00; L. M. Robertson, 189.00; S. H. Robins, 189.00; S. Robins, 189.00; J. Sharp, 189.00; P. Shaw, 189.00; W. Smith, 189.00; G. G. Sowray, 189.00; C. Standish, 189.00; D. Stewart, 189.00; N. Sweetman, 216.00; K. Switzer, 189.00; H. E. Thornhill, 189.00; F. W. Varley, 189.00; J. E. Virtue, 189.00; J. Wardley, 189.00; W. G. Walton, 189.00; C. White, 189.00; J. Widgery, 210.00.

Pages—J. Conn, 145.00; F. Crosland, 157.50; H. Durie, 157.50; W. Eden, 157.50; E. Featherstone, 125.00; W. Hale, 157.50; J. W. Hey, 157.50; S. Harvie, 157.50; L. Linton, 157.50; H. Maude, 157.50; J. Mansell, 157.50; R. Morrison, 157.50; E. Randall, 157.50; W. Roughley, 157.50; E. Street, 157.50; E. Smith, 157.50; W. Tuttle, 157.50.

Charwomen—V. Hogg, 126.00; H. Kilbride, 126.00; A. McFaul, 126.00; E. Perkins, 126.00; L. Taylor, 126.00; A. Wynn, 126.00.

Stationery, Printing and Binding, etc. (\$54,494.46)

Express charges, 311.29; Hill, John, cartage, 27.40; King's Printer, stationery, 4,636.50; printing and binding, 42,807.40; paper, 6,211.87; postage, 500.00.

Indemnity to Members, including Mileage (\$160,306.30)

Accountant of House, Indemnity to Members, 157,000.00; Mileage, 3,306.30.

Legislative Committee for Art Purposes (\$1,006.50)

Grier, E. Wyly, portrait of Lieutenant-Governor of Ontario, 1,000.00; Panoramic Camera Co., photo and frame, 6.50.

LEGISLATIVE LIBRARY

Salaries (\$11,500.04)

A. T. Wilgress.....	Librarian.....	12 months	3,500 00
Geo. E. Barnes.....	Library Assistant.....	12 "	2,000 00
Hugh Ray.....	" "	12 "	1,600 04
E. King.....	" "	12 "	1,600 00
Mrs. E. J. O'Neil.....	" "	12 "	1,400 00
O. M. Bright.....	" "	12 "	1,400 00

Purchase of Books, Subscriptions, and Contingencies (\$10,506.56)

Temporary Services—Platt, Gladys, Junior clerk at 71.50 per month, 858.00; Leckie, Edith L. L., assistant cataloguer at 91.00 per month, 1,092.00; Bateson, Nora, junior library assistant at 83.33 per month, 999.85; Bligh, Lilian, clerk, 18.00 per week, 495.00.

Books—Allen, Thos., 27.48; Allen, Edw. G., & Son, 699.64; Allen, P., & Co., 48.57; American Association for Advancement of Science, 5.68; American Economic Association, 5.00; American Forestry Association, 4.38; American Historical Society, 38.01; American Library Association, 8.32; American Bee Journal, 3.00; Anger, W. S., 3.50; Army & Export Buying Agency, 7.12; Ayer, N. W., & Son, 15.47; Baldwin Universal Co., 7.75; Baker & Taylor Co., 117.97; Blackie & Son, Ltd., 26.04; Britnell, A., 149.35; Bruff Garrett, 1.50; Buffalo Historical Society, 5.20; Burroughs & Co., Ltd., 32.50; Butterworth & Co., 55.00; Canada Law Book Co., 231.75; Canada Law List Pub. Co., 6.75; Canada Legal Directory, 5.00; Canadian Facts Pub. Co., .60; Can. Historical Association, 5.00; Can. Parliamentary Guide, 3.00; Carter, F. C., 3.19; Carswell Co., Ltd., 493.55; Cartwright & Lucas, 1.50; Cozenove, C. B., & Sons, 32.18; Chambers, E. J., 3.00; Chambers, W. & R., Ltd., 3.97; Champlain Society, 30.00; Clark, Jno., Co., 2.85; Clarke, A. H., Co., 32.91; Colonial Society of Massachusetts, 7.26; Commin, Jas. G., 2.30; Copp, Clark Co., Ltd., 2.83; Crowell, T. T., Co., 2.60; Cummins Map Co., 100.00; Davis, F. A. C., 8.28; Desileto, D., 2.10; Dodd, Mead Co., 6.75; Dominion Dept. of Labour, 3.00; Ducharme, G., 2.40; Eaton, T., Co., 21.76; Edward, F., 3.00; Encyclopaedia Britannica Co., Ltd., 12.44; English Association, 1.50; Faxton, F. W., & Co., 18.31; Featherston, A. J., 15.10; Foreign Affairs, 13.75; Forest

Purchase of Books, Subscriptions, and Contingencies—Continued

Press, 1.00; Fowler, A., 4.18; Frontier Press Co., 18.50; Garrett, Bruff, 3.00; Goodchild, F. D., Co., 1.40; G. W. V. A., 59.50; Hartz, J. F. Co., Ltd., 12.00; Harvard University Press, 8.55; Heaton's Agency, 1.87; Heffer, W., & Sons, Ltd., 9.50; Henderson's Directories Ltd., 10.00; Historical Association of Annapolis Royal, 2.50; Hodder & Stoughton Ltd., 12.45; Hopkins, John, Press, 10.27; Houston's Standard Publications, 10.00; Howes, C., 1.56; Imperial War Graves Commission, 41.65; International Ry. Pub. Co., 1.00; Irish Statesman, 1.00; Joceyln, Richard, 7.00; King, P. S., & Sons, 246.44; Landon, W. J., 1.25; Leslie's Book Store, 1.50; Librarie Beauchemin Ltd., 2.00; Librarie Garveau, 3.25; Longmans Green Co., 46.51; McClelland & Stewart Ltd., 10.23; McLean, H. M., 1.00; McLeod, Geo. J., Ltd., 1.23; MacMillan Co., of Canada, Ltd., 147.44; Maggs Bros., 41.15; Maaguis, A. N., & Co., 6.98; Meredith, Mark, 2.99; Might Directories Ltd., 28.00; Minnesota Historical Society, 5.92; Mississippi Valley Historical Society, 10.00; Morang & Co., 1.60; Morrison, N. F., 8.15; National Industrial Conference Board, 6.87; Nelson, Thos., & Son, 6.20; New York Times Index, 8.55; Noah Farnham Morrison, .72; Ontario Book Co., 63.20; Oxford University Press, 15.93; Page, F. E., 1.70; Pierce & Scopes Inc., 6.83; Pitman, Sir Isaac, & Sons Ltd., 1.60; Proportional Representation League, .85; Ryerson Press, 310.33; Shanly, J. W., 25.00; Saunders, S. H., 2.50; Sawyer, Chris., Co., .84; Scribner, Chas., & Sons, 13.73; Sentinel Pub. Co., 1.00; Skinner's, John, Book Store, 15.50; Shaw, A. W., Co., 5.00; Simpson, R. Co., Ltd., 6.33; Sothern, H., & Co., 2.33; Stevens & Sons, 3.39; Smith, W. H., Sons, 1.324.59; Society of Army Historical Research, 4.63; Stock, Elliott, 7.41; Standard Book Co., 4.97; Students' Book Dept. (U. of T.), 4.00; Statistics Dept., Boston, 1.57; Teacher's College, 29.43; Telegraph Journal, St. John's, N.B., .90; Times Book Club, 64.12; Torontonians Society Blue Book, 12.50; Tyrrell, Wm., Co., Ltd., 17.50; University of Chicago Press, 5.88; University of Chicago Book Store, 3.63; University of Kentucky, 4.04; Upper Canada Tract Society, 3.46; Vernon, H., & Son, 60.50; Wiley, Jno. & Son., 25.23; Wilson, H. W., Co., .55; Wilson & Lafleur Ltd., 6.00; Wistar Institute of Anatomy & Biology, 3.60; World, The, .95; Warden, J. T., 5.00; Wrigleys' Directories Ltd., 20.00; Yale University Press, 8.03.

Typewriters, Office Equipment, etc.—United Typewriter Co., typewriter, 55.00.

Miscellaneous—Campbell, W. J., map, 10.37; Cummins Map Co., 50.00; King's Printer, stationery, 959.70; printing and binding, 603.27; Smallpiece, H. E., files of Toronto World, 25.00; cartage, 5.00; United Typewriter Co., inspections, 36.50;

Sundry Disbursements—Customs duty, .10; express charges, 7.88; freight charges, .30; cartage and brokerage, 6.12; postage, 50.00; subscriptions, 12.90.

Subscriptions to Newspapers and Periodicals (\$1,105.71)

Sundry Newspapers and Periodicals..... 1,105 71

LAW OFFICE**Salaries (\$14,800.00)**

A. M. Dymond.....	Law Clerk of Public Bills.....	12 months	5,400 00
W. B. Wilkinson.....	“ “ Private and Municipal Bills.....	12 “	5,000 00
A. E. Baker.....	Clerk.....	12 “	1,800 00
C. S. Berthon.....	Senior Clerk Stenographer.....	12 “	1,300 00
D. H. McCleary.....	“ “ “.....	12 “	1,300 00

Legislation..... \$312,329.36

REFUNDS (\$2,538.02)

Sundry Persons re private bills and penalties..... 2,538 02

Total Expenditure, Legislation..... \$314,867.38

PART D

DEPARTMENT
OF THE
ATTORNEY-GENERAL
FISCAL YEAR 1923-1924

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PART D—DEPARTMENT OF ATTORNEY-GENERAL.

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Attorney-General	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
			\$	\$	\$	\$
Civil Government:						
Salaries.....	35,725 00		31,963 84		3,761 16	
Contingencies.....	4,000 00		2,922 67		1,077 33	
Law Library.....	500 00		499 65		35	
Audit of Criminal Justice Accounts:						
Salaries.....	9,000 00		9,000 00			
Contingencies.....	1,500 00		769 08		730 92	
Department of Insurance:						
Salaries.....	26,150 00		25,301 39		848 61	
Arrears of salary, H. B. Armstrong.....	200 00		200 00			
Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	100 00		100 00			
Contingencies.....	12,000 00		10,764 73		1,235 27	
Printing annual reports, etc.....	4,000 00		3,762 02		237 98	
Ontario Railway and Municipal Board:						
Salaries.....	37,700 00		37,700 00			
Contingencies.....	8,500 00		7,244 34		1,255 66	
Public Trustee:						
Salaries.....	33,875 00		31,299 48		2,575 52	
Arrears of salary, clerk stenographer.....	42 74		42 74			
Contingencies.....	10,000 00		7,716 62		2,283 38	
Auditor's fees.....	2,000 00		2,000 00			
Inspection of Legal Offices:						
Salaries.....	7,625 00		6,349 42		1,275 58	
Contingencies.....	700 00		541 27		158 73	
Allowance in lieu of travelling expenses.....	900 00		900 00			
Inspection of Registry Offices:						
Printing, stationery and contingencies.....	1,200 00		743 75		456 25	
Inspection of Division Courts:						
Salaries.....	6,550 00		6,550 00			
Contingencies.....	4,500 00		2,835 66		1,664 34	
Fidelity Bonds.....	3,000 00		2,381 25		618 75	
Civil Government.....	209,767 74		191,587 91		18,179 83	

Administration of Justice:					
Supreme Court of Ontario:					
Allowance to Judges under R.S.O. cap. 57.	19,000 00	18,245 54	18,245 54	754 46	
Grant to Judges Library for upkeep.	700 00	700 00	700 00		
" " (Chancery)	400 00	400 00	400 00		
" " purchase portion library of the late Hon. Sir Wm. Meredith.	1,000 00	1,000 00	1,000 00		
Allowance Judges' petty expenses.	700 00	700 00	700 00		
Osgoode Hall:					
Salaries.....	78,900 00	78,104 62	78,104 62	795 38	
Allowance to housekeeper as chief messenger.	200 00			200 00	
Contingencies.....	6,800 00	8,438 88	8,438 88		1,638 88
Sundry Civil and Criminal Justice:					
Commutation of fees, Judges of Surrogate.	8,000 00				
Allowance to County Court Judges, Prescott and Russell, fees.....	1,000 00	4,086 60	4,086 60	3,913 40	
Local Masters	3,000 00	1,000 00	1,000 00		
Allowance to District Judges, R.S.O. cap. 58, sec. 17	3,000 00	3,000 00	3,000 00		
Crown Attorney, Toronto and York:					
Salaries.....	23,700 00	23,366 66	23,366 66	333 34	
Contingencies.....	2,500 00	2,062 88	2,062 88	437 12	
Land Titles Office:					
Salaries.....	28,525 00	27,314 28	27,314 28	1,210 72	
Contingencies.....	3,000 00	2,488 53	2,488 53	511 47	
Local Master of Titles:					
Local Master, Sault Ste. Marie, salary	2,500 00	2,500 00	2,500 00		
Staff and office expenses.....	900 00	780 00	780 00	120 00	
Registration of Patents.....	6,000 00	4,204 50	4,204 50	1,795 50	
Travelling expenses (inspection).....	1,000 00	45 25	45 25	954 75	
Registry and Index Books.....	2,000 00	775 57	775 57	1,224 43	
Forms and other contingencies.....	1,000 00	612 47	612 47	387 53	
Office rent, Sault Ste. Marie.....	480 00			480 00	
Fuel, light, etc.....	1,500 00	94 11	94 11	1,405 89	
Fittings and furniture.....	1,000 00			1,000 00	
Local Master, North Bay:					
Salaries of staff and office expenses.....	6,000 00	5,510 36	5,510 36	489 64	
Local Master, Cochrane:					
Salary of staff and office expenses.....	3,000 00			3,000 00	
Drainage Trials Act:					
Salaries.....	4,000 00	4,000 00	4,000 00		
Contingencies.....	900 00	639 30	639 30	260 70	
Law enforcement.....	742,525 00	663,500 10	663,500 10	79,024 90	

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Attorney-General	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital	Total	
	\$	c.	\$	c.	\$	c.
Sundry Civil and Criminal Justice—Continued.						
Board of License Commissioners:						
Salaries.....	34,250 00		30,240 71		30,240 71	
Contingencies.....	4,000 00		2,467 41		2,467 41	
Travelling expenses.....	7,500 00		5,285 66		5,285 66	
Advertising tourist attractions in Ontario.....	15,000 00		5,731 95		5,731 95	
General:						
Deputy Clerks of the Crown, etc.....	25,050 00		24,868 75		24,868 75	
Crown Counsel prosecutions.....	15,000 00	7,500 00	21,848 89		21,848 89	6,848 89
General Administration of Justice in Counties.....	340,000 00	45,000 00	377,118 11		377,118 11	37,118 11
Seals and other contingencies.....	400 00		396 24		396 24	
Shorthand reporters, salaries.....	24,000 00		24,000 00		24,000 00	
Contingencies.....	3,000 00		1,569 33		1,569 33	
Forms, etc., registrars in districts.....	1,200 00		1,074 38		1,074 38	
County Law Libraries.....	4,000 00		4,000 00		4,000 00	
Typewriters, judicial officers, etc.....	1,000 00		660 82		660 82	
Juvenile Court Act, expenses.....	500 00		8 20		8 20	
Police Magistrates:						
Salaries and expenses.....	128,500 00		94,125 26		94,125 26	
Arrears of travelling expenses, C. J. Holland.....	120 20		120 20		120 20	
Administration of Justice in Districts:						
District of Algoma:						
Salaries.....	2,200 00		2,200 00		2,200 00	
Administration of justice.....	25,000 00		16,635 84		16,635 84	
Salaries of gaolers, etc.....	7,100 00		6,147 50		6,147 50	
Fuel, light, etc.....	9,500 00		7,106 56		7,106 56	
District of Cochrane:						
Salaries.....	1,650 00		1,200 00		1,200 00	
Arrears of salaries, Sheriff and Clerk of the Peace.....	193 49		193 49		193 49	
Administration of justice.....	12,000 00	8,000 00	17,483 81		17,483 81	5,483 81
Fuel, light, etc.....	3,500 00		2,457 47		2,457 47	
District of Kenora:						
Salaries.....	2,150 00		2,150 00		2,150 00	
Administration of justice.....	7,000 00		3,488 56		3,488 56	
Salaries of gaolers, etc.....	3,500 00		2,995 00		2,995 00	

Fuel, light, etc.....	4,500 00	4,301 46	198 54
Allowance to District Judges re Division Court, Sioux Lookout.....	120 00		120 00
District of Manitoulin:			
Salaries.....	2,800 00	2,800 00	2,800 00
Administration of justice.....	5,200 00	5,164 98	5,164 98
Salaries of gaolers, etc.....	1,100 00	947 78	947 78
Fuel, light, etc.....	2,675 00	2,464 55	2,464 55
Clerk of the Peace, etc., office rent.....	140 00	70 00	70 00
District of Muskoka:			
Salaries.....	1,650 00	1,650 00	1,650 00
Administration of justice.....	9,000 00	2,243 62	6,756 38
Salaries of gaolers, etc.....	1,250 00	1,212 00	38 00
Fuel, light, etc.....	3,000 00	1,526 30	1,473 70
District of Nipissing:			
Salaries.....	1,700 00	1,700 00	1,700 00
Administration of justice.....	10,000 00	6,189 92	3,810 08
Salaries of gaolers, etc.....	5,800 00	6,015 00	215 00
Fuel, light, etc.....	6,500 00	4,128 42	2,371 58
Clerk of the Peace, etc., office rent.....	100 00	100 00	
District of Parry Sound:			
Salaries.....	1,650 00	1,400 00	250 00
Administration of justice.....	9,000 00	7,849 11	1,150 89
Salaries of gaolers, etc.....	3,700 00	2,465 00	1,235 00
Fuel, light, etc.....	4,300 00	2,725 97	1,574 03
District of Rainy River:			
Salaries.....	1,800 00	1,200 00	600 00
Administration of justice.....	8,500 00	7,562 18	937 82
Salaries of gaolers, etc.....	5,280 00	3,830 00	1,450 00
Fuel, light, etc.....	4,600 00	2,663 38	1,936 62
District of Sudbury:			
Salaries.....	1,650 00	1,650 00	1,650 00
Administration of justice.....	20,000 00	12,922 46	7,077 54
Salaries of gaolers, etc.....	6,720 00	6,061 92	658 08
Fuel, light, etc.....	6,025 00	5,810 87	214 13
Clerk of Peace, etc., office rent.....	100 00	100 00	
District of Temiskaming:			
Salaries.....	1,850 00	1,850 00	1,850 00
Administration of justice.....	15,000 00	6,465 78	8,534 22
Salaries of gaolers, etc.....	2,100 00	900 00	1,200 00
Fuel, light, etc.....	5,000 00	2,703 32	2,296 68
District of Thunder Bay:			
Salaries.....	1,900 00	1,900 00	1,900 00
Administration of justice.....	18,000 00	17,695 49	304 51
Salaries of gaolers, etc.....	5,720 00	5,110 00	610 00

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Attorney-General	Estimates	Treas. Bd. Minute	Expended						Unexpended	Over- expended	
			Ordinary		Capital		Total				
			\$	c.	\$	c.	\$	c.			\$
Administration of Justice in Districts—Continued.											
District of Thunder Bay—Continued.											
Fuel, light, etc.	6,550 00		4,395 44				4,395 44		2,154 56		
Clerk of Peace, etc., office rent.	100 00		100 00				100 00				
Provisional County of Haliburton:											
Allowance for Judges, travelling expenses.	400 00								400 00		
Arrears in lieu of travelling expenses, County Judges	100 00								100 00		
Registrar of Deeds.	200 00		200 00				200 00				
Administration of Justice.	1,816,323 69		1,649,218 74				1,649,218 74		218,409 64	51,304 69	
Miscellaneous:											
Litigation of constitutional and other questions.	10,000 00	20,000 00	24,013 41				24,013 41		4,438 97	14,013 41	
Revision of Voters' Lists.	7,000 00		2,561 03				2,561 03		4,000 00		
Preparation of Voters' Lists.	4,000 00								12,200 00		
Commissions re sundry investigations.	15,000 00		2,800 00				2,800 00		30,000 00		
Revision of Statutes.	30,000 00								2,731 35		
Services not otherwise provided for.	3,000 00		268 65				268 65				
Gratuities, widows of the late Sgt. Urquhart and											
Constable Lefebvre.	5,000 00		4,750 00				4,750 00		250 00		
Grants to conference on improving laws.	1,500 00		500 00				500 00		1,000 00		
Grants to Canada Bar Association.	1,000 00								1,000 00		
Compassionate allowance for incapacitated officers.	20,000 00		2,274 92				2,274 92		17,725 08		
Increases in salary.	4,000 00								4,000 00		
Miscellaneous.	100,500 00		37,168 01				37,168 01		77,345 40	14,013 41	
Refunds:											
R.S.O. 1914, chap. 126, sec. 148.	90,000 00		85,021 63				85,021 63		4,978 37		
Miscellaneous.	67,814 39		67,814 39				67,814 39				
Refunds.	157,814 39		152,836 02				152,836 02		4,978 37		
General Miscellaneous:											
O.T.A. Plebiscite, expenses.	500,000 00		75,878 68				75,878 68		424,121 32		
Supply Bill.	2,784,405 82		2,106,689 36				2,106,689 36		743,034 56	65,318 10	

Statutory:					
Minister's salary.....	6,000 00	6,000 00	6,000 00	6,000 00	6,000 00
Salaries unprovided for.....	2,868 73	2,868 73	2,868 73	2,868 73	2,868 73
Surrogate and County Judges.....	58,697 12	58,697 12	58,697 12	58,697 12	58,697 12
Ontario Election Act.....	19,727 61	19,727 61	19,727 61	19,727 61	19,727 61
To make sheriffs' incomes to \$1,800.00 per annum.....	7,513 84	7,513 84	7,513 84	7,513 84	7,513 84
Probation Act.....	15,003 96	15,003 96	15,003 96	15,003 96	15,003 96
Workmen's Compensation Act, salaries.....	26,000 00	26,000 00	26,000 00	26,000 00	26,000 00
Statutory.....	135,811 26	135,811 26	135,811 26	135,811 26	135,811 26
Special Warrants:					
Quit Claim Deed re E. A. Barrett.....			2,720 00	2,720 00	2,720 00
Special Warrants.....			2,720 00	2,720 00	2,720 00
Total, Attorney-General's Department.....	2,242,500 62	2,242,500 62	2,720 00	2,245,220 62	2,245,220 62

ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. F. Nickle.....Attorney-General (Statutory).....12 months 6,000 00

CIVIL GOVERNMENT

ATTORNEY-GENERAL'S OFFICE

Salaries (\$31,963.84)

Edward Bayly.....	Deputy Attorney-General.....	12 months	6,000 00
A. N. Middleton.....	Solicitor.....	12 "	5,000 00
F. P. Brennan.....	Assistant Solicitor.....	12 "	4,000 00
A. W. Rogers.....	Legal Secretary.....	12 "	3,000 00
M. Currey.....	Secretary to Minister.....	12 "	3,000 00
Wm. Marseilles.....	Chief Clerk.....	8 "	1,466 64
C. R. Magone.....	Secretary to Deputy Minister.....	12 "	2,200 00
A. W. Nicol.....	Junior Clerk.....	12 "	925 00
E. Armstrong.....	Senior Clerk Stenographer.....	10 "	1,083 23
B. Edmunds.....	" " ".....	12 "	1,300 00
Margaret McGillivray.....	Clerk Stenographer.....	2 "	161 53
E. Lucas.....	" " ".....	12 "	1,100 00
H. I. Lobb.....	" " ".....	12 "	1,050 00
M. Mooney.....	" " (temporary).....	12 "	1,050 00
Leslie B. Skeffington.....	Messenger.....	10 "	520 80
Gordon McManus.....	Office Boy.....	2½ "	106 64

Contingencies (\$2,922.67)

Temporary Services—Gardiner, Grace, Clerk-Stenographer, 1 month, 67.30.
Travelling Expenses—Bayly, E., 2.25; Rogers, A. W., accountable, 50.00; travelling expenses, 58.38.

Office Supplies and Equipment—Dept. of Inland Revenue, excise stamps, 10.00; Dom. Dept. of Public Printing and Stationery, copies of Criminal Code Amendments, 13.50; King's Printer, stationery, printing and binding, 1,026.30; United Typewriter Co., inspections and repairs, 102.60; U.S. Consulate, fees re extradition, 10.24.

Sundry Disbursements—Car tickets, 75.00; express charges, 23.76; freight, 6.65; telegraph messages, 770.27; postage, 611.65; newspapers and periodicals, subscriptions, 49.50; sundries, unenumerated, 45.27.

Law Library (\$499.65)

Books—Burroughs & Co., Ltd., 12.50; Butterworth & Co., 33.50; Don Quixote Book Shop, 5.00; My Friends' Little Book and Gift shop, 1.50; Winston, J. C., Co., 4.75; Canadian Law Book Co., subscriptions, binding, etc., 218.25; Carswell Co., Ltd., books, law reports and binding, etc., 192.90; Garrett, Bruff, index to Statutes Amendments, etc., 5.50; King's Printer, binding, 11.65; Society of Comparative Legislation, subscription, 14.10.

AUDIT OF JUSTICE ACCOUNTS

Salaries (\$9,000.00)

Chas. A. Fitch.....	Auditor of Criminal Justice Accts.....	12 months	2,850 00
W. J. McCaul.....	Account Clerk.....	12 "	1,600 00
E. A. Mockler.....	" " ".....	12 "	1,600 00
J. Houston.....	" " ".....	12 "	1,000 00
Hazel Edgeworth.....	Junior Clerk.....	12 "	975 00
M. Parkhill.....	" " Stenographer.....	12 "	975 00

Contingencies (\$769.08)

Travelling Expenses—Fitch, C. A., 232.46.

Office Supplies and Equipment—Burroughs Adding Machine, Ltd., maintenance service, etc., 16.58; International Rly. Pub. Co., subscription to guide, 5.00; King's Printer, paper, 4.35; stationery, 320.79; printing, 53.56, total, 378.70; United Typewriter Co., inspections, 21.00;

Sundry Disbursements—Express, 1.80; telegraph messages, 11.38; postage, 102.16.

DEPARTMENT OF INSURANCE (INCLUDING SUPERVISION OF LOAN AND TRUST COMPANIES)

Salaries (\$25,301.39)

V. Evan Gray.....	Superintendent of Insurance and Registrar of Loan Corporations.....	5½ months	2,387 55
R. Leighton Foster.....	Superintendent of Insurance and Registrar of Loan Corporations.....	6 "	2,200 00
Frank Sanderson.....	Consulting Actuary.....	12 "	3,600 00
O. B. Henry.....	Loan and Trust Company Auditor.....	12 "	2,400 00
Wm. A. Cork.....	Chief Clerk.....	12 "	2,300 00
W. J. Smelt.....	Secretary.....	12 "	1,800 00

Salaries—Continued

Chas. M. Peters.....	Senior Clerk.....	12 months	1,800 00
T. A. B. Whiting.....	Clerk-Stenographer.....	10½ "	962 40
Jessie M. Bruce.....	" ".....	12 "	1,100 00
Jessie W. McGlashan.....	" ".....	12 "	1,100 00
Wm. Riley.....	Clerk Typist.....	12 "	1,300 00
H. F. Goodwyn.....	Junior Clerk Stenographer.....	12 "	900 00
Charles W. Stephens.....	" ".....	5 "	301 44
H. B. Armstrong.....	Senior ".....	12 "	2,100 00
Edna Hinch.....	Junior ".....	12 "	1,050 00

Arrears of Salary (\$200.00)

H. B. Armstrong.....	Senior Clerk.....	200 00
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Contingencies (\$10,764.73)

Temporary Services—F. M. Cayley, Inspector at 10.00 per diem, 310.00; J. Elliott, Junior Clerk at 3.00 per diem, 96.00; K. Enright, Clerk Typist at 78.00 per month, 27.00; G. Gardiner, Junior Clerk Stenographer at 70.00 per month, 105.00; A. E. Herington, Auditor at 200.00 per month, 1,361.53; A. King, Loan & Trust Co., Auditor at 200.00 per month, 1,100.00; F. Porter, Junior Clerk at 45.00 per month, 295.96; E. F. Thompson, Clerk at 75.00 per month, 900.00.

Travelling Expenses—Bullock, T. W., 23.50; Cayley, T. M., 200.30; Cork, W. A., 292.55; Foster, R. L., 252.89; Henry, O. B., 409.96; Herington, A. E., 343.43; Riley, W., 113.99; Sanderson, F., 17.25.

Office Supplies and Equipment—Addressograph Sales Co., inspections and supplies, etc., 21.51; Burroughs & Co., books, 17.25; Burroughs Adding Machine, Ltd., maintenance service, 23.26; Canada Law Book Co., Law reports, subscription, book, 57.50; Carswell Co., Ltd., binding law reports, 27.50; Clitheroe, F., copies of evidence re H. Buckel, Graham and Ferguson, 181.75; Dom. Dept. of Public Printing and Stationery, subscription Parliamentary Papers, 12.30; Foster, R. L., preparing insurance legislation, 726.92; King's Printer, stationery, printing and binding, 2,403.89; New York Spectator, books and reports, 38.05; Spectator Co., books and guide index, 33.50; Stoll, E. F., repairs, etc., to calculating machine, 15.35; Stone & Cox, accident year book and life tables, 10.00; Tyrell, Wm., & Co., framing photos and printing brass plates, 18.75; United Type-writer Co., repairs, inspections, 144.75.

Sundry Disbursements—Car tickets, 30.00; Telegraph messages, 127.14; postage, 878.31; newspapers and periodicals, subscriptions, 80.50; sundries, unenumerated, 67.14.

Printing Annual Reports, etc. (\$3,762.02)

King's Printer—Printing, 3,558.10, paper, 203.92.

Grant to Association of Superintendents of Insurance (\$100.00)

Foster, R. Leighton, grant.....	100 00
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ONTARIO RAILWAY AND MUNICIPAL BOARD

Salaries (\$37,700.00)

D. M. McIntyre.....	Chairman.....	12 months	7,000 00
A. B. Ingram.....	Vice-Chairman.....	12 "	4,500 00
J. A. Ellis.....	Member of the Board.....	12 "	4,000 00
F. Dagger.....	Supervisor of Telephone Systems.....	12 "	4,000 00
H. C. Small.....	Secretary.....	12 "	3,300 00
W. C. Coe.....	Court Reporter.....	12 "	2,000 00
H. W. Middlemist.....	Consulting Engineer.....	12 "	2,000 00
A. McKee.....	Clerk.....	12 "	1,500 00
E. Crossland.....	Clerk of Street Railway Operations.....	12 "	1,500 00
M. Sanderson.....	Senior Clerk Stenographer.....	12 "	1,200 00
B. Skelton.....	" ".....	12 "	1,200 00
A. Campbell.....	Clerk Stenographer.....	12 "	1,100 00
C. Campbell.....	" ".....	12 "	1,100 00
G. A. Brown.....	Traffic Expert.....	12 "	900 00
Jas. A. G. McDonald.....	Inspector of Telephone Services.....	12 "	2,400 00

Contingencies (\$7,244.34)

Travelling Expenses—W. C. Coe, 593.50; E. A. Crossland, 346.59; F. Dagger, 505.18; J. A. Ellis, 738.90; A. B. Ingram, 527.22; J. A. McDonald, 135.15; D. M. McIntyre, 157.02; H. W. Middlemist, 3.95; H. C. Small, 36.05.

Annual Membership Fees in Various Associations—American Railway Association, 10.34; Can. Electric Railway Assoc., 20.00; Can. Independent Telephone Assoc., 15.00.

Contingencies—Continued

Office Supplies and Equipment—E. B. Brown, copies of reasons re judgment Hydro and Gray Co., 2.30; Canada Law Book Co., subscriptions, law reports, etc., 28.00; Carswell Co., Ltd., binding books, 90.85; W. E. Coe, copies of reports, 227.39; King's Printer, stationery, printing and binding, 1,866.90; D. M. McIntyre, purchase of library, 1,500.00; Newspapers and periodicals, 44.05; United Typewriter Co., inspections, etc., 53.00; Dora Wainwright, copies of report, 61.06.

Sundry Disbursements—Car tickets, 30.00; postage, 243.00; express, 4.07; telegraph, 4.82.

PUBLIC TRUSTEE**Salaries (\$31,299.48)**

K. W. Wright.....	Solicitor.....	12 months	4,500 00
R. G. Mainer.....	Chief Accountant.....	12 "	2,700 00
H. S. Jones.....	Trust Officer.....	12 "	2,700 00
H. P. Rickard.....	Assistant Trust Officer.....	9½ "	1,459 55
P. M. Puley.....	Assistant Accountant.....	12 "	1,800 00
D. H. Burritt.....	Second Assistant Accountant.....	12 "	1,500 00
A. K. Greene.....	Investigator.....	12 "	1,700 00
I. N. Draper.....	".....	12 "	1,800 00
M. G. Garrity.....	Clerk.....	12 "	1,200 00
F. M. Duncan.....	Clerk Stenographer.....	9 "	825 02
H. Wixon.....	".....	12 "	1,100 00
M. E. Thurgarland.....	".....	12 "	1,100 00
C. G. Hindle.....	".....	12 "	1,200 00
M. L. Drummond.....	".....	12 "	1,050 00
P. C. Fleming.....	".....	11½ "	1,050 00
M. H. Carr.....	".....	11½ "	1,045 25
Clarence Hatt.....	Junior Clerk.....	10 "	500 00
P. Maginnis.....	".....	12 "	1,069 66
C. J. Holman.....	Member Advisory Committee.....		1,500 00
G. Tower Fergusson.....	".....		1,500 00

Arrears of Salary (\$42.74)

Pearl C. Fleming, Clerk Stenographer.....42 74

Contingencies (\$7,716.62)

Temporary Services—Clarence Hatt, Office Boy at 50.00 per month, 100.00; M. A. Moore, Filing Clerk at 71.50 per month, 841.50; T. C. Thompson, Senior Clerk at 1,800.00 per annum, 450.00.

Travelling Expenses—I. N. Draper, 1,375.62; A. K. Greene, 1,550.71; H. S. Jones, 151.40; P. Maginnis, 243.16; P. M. Puley, 26.67; H. P. Rickard, 131.95; K. W. Wright, 130.06.

Office Supplies and Equipment—Alliance Assurance Co., insurance premium for robbery, 62.50; Boys & Murchison, legal services, 43.64; Burroughs Adding Machine, Ltd., maintenance service, 11.88; Canada Law Book Co., book, 19.00; Clement, Hatton & Snider, legal services re L. R. Watts, 50.00; Dominion Bank, rent of box and excise stamps, 95.00; Forster & Nixon, reporting re committee, 14.33; King's Printer, paper, 230.87, stationery, 426.07, printing and binding, 181.54—838.48; Litho Print, Ltd., printing cheques, 128.00; Model Tire & Vulcanizing Co., storage charges, 75.00; Newsome & Gilbert, Ltd., forms and office supplies, 41.85; E. Perry, law stamps, 50.00; M. Rawlinson, rent of storeroom, 103.00; L. G. Rundle, livery hire, 24.50; Toronto Transportation Commission, car tickets, 144.00; United Typewriter Co., inspections, repairs, etc., 91.00.

Sundry Disbursements—Postage, 900.00; telephone service, 2.25; sundries unenumerated, 21.12.

Auditors' Fees (\$2,000.00)

Clarkson, Gordon & Dilworth.....2,000 00

INSPECTION OF LEGAL OFFICES**Salaries (\$6,349.42)**

Egerton Lovering.....	Inspector.....	12 months	4,000 00
M. Irish.....	Senior Clerk Stenographer.....	12 "	1,300 00
M. Foster.....	Clerk Stenographer.....	11½ "	856 72
M. H. McCaul.....	Junior Clerk.....	2½ "	192 70

Contingencies (\$541.27)

Office Supplies and Equipment—King's Printer, stationery, printing and binding, 341.30; United Typewriter Co., inspections, 18.00.

Sundry Disbursements—Express charges, 11.00; postage, 150.90; telegraph, 5.47; telephone messages, 12.10; sundries unenumerated, 2.50.

Allowance in lieu of Travelling Expenses (\$900.00)

Egerton Lovering..... 900 00

Inspection of Registry Offices (\$743.75)

Jas. W. Mallon, travelling expenses, 367.69; King's Printer, stationery, printing and binding, 376.06.

INSPECTION OF DIVISION COURTS**Salaries (\$6,550.00)**

W. W. Ellis.....Inspector.....	12 months	2,850 00
H. A. Locke.....Assistant Inspector.....	12 "	2,400 00
M. E. Tracy.....Senior Clerk Stenographer.....	12 "	1,300 00

Salaries not otherwise provided for (\$385.40)

M. H. McCaul.....Junior Clerk (Statutory)..... 5 months 385 40

Contingencies (\$2,835.66)

Travelling Expenses—W. W. Ellis, 1,268.78; H. A. Locke, 981.35; John D. McKay, 2.20.
Office Supplies and Equipment—King's Printer, stationery, printing and binding, 386.18; newspapers and periodicals, subscriptions, 25.50; United Typewriter Co., Ltd., inspections, 12.00.

Sundry Disbursements—Telephone messages, 7.37; postage, 152.28.

Fidelity Bonds (\$2,381.25)

Canadian Surety Co., 367.25; Dom. of Can. Guarantee & Accident Co., 374.50; General Insurance Co., 363.75; Guarantee Co. of North America, 420.00; Guardian Ins. Co. of Canada, 382.25; London Guarantee & Accident Co., 473.50.

Civil Government..... \$191,587.91

ADMINISTRATION OF JUSTICE**SUPREME COURT OF ONTARIO****Allowances to Judges under R.S.O. 1914, Chap. 57 (\$18,245.54)**

Hon. J. J. MacLaren.....	Justice of Appeal.....	125 00
Hon. James Magee.....	" ".....	1,000 00
Hon. F. Hodgins.....	" ".....	1,000 00
Hon. W. N. Ferguson.....	" ".....	1,000 00
Hon. Sir William Mulock.....	Chief Justice of Ontario.....	1,000 00
Hon. R. M. Meredith.....	" " Common Pleas.....	1,000 00
Hon. F. R. Latchford.....	Chief Justice of the High Court Division.....	1,000 00
Hon. W. E. Middleton.....	" " " " " ".....	1,000 00
Hon. W. R. Riddell.....	" " " " " ".....	1,000 00
Hon. H. J. Kelly.....	" " " " " ".....	1,000 00
Hon. H. Lennox.....	" " " " " ".....	1,000 00
Hon. C. A. Masten.....	" " " " " ".....	1,000 00
Hon. H. E. Rose.....	" " " " " ".....	1,000 00
Hon. W. A. Logie.....	" " " " " ".....	1,000 00
Hon. J. F. Orde.....	" " " " " ".....	1,000 00
Hon. H. M. Mowat.....	" " " " " ".....	1,000 00
Hon. R. G. Fisher.....	" " " " " ".....	1,000 00
Hon. J. Smith.....	" " " " " ".....	1,000 00
Hon. W. W. Wright.....	" " " " " ".....	1,120 54

Grant to Judges' Library (\$700.00)

Hon. W. N. Ferguson..... 700 00

Grant to Judges' Library (Chancery) S.C.O. (\$400.00)

Lawrence Boyd..... 400 00

Grant to Judges' Library (\$1,000.00)

Hon. W. N. Ferguson, purchase of portion of the late Sir Wm. Meredith's library..... 1,000.00

Judges' Petty Expense Fund (\$700.00)

Hon. W. E. Middleton..... 700 00

OSGOODE HALL**Salaries (\$78,104.62)**

Jessie C. Wylie.....Librarian.....12 months 1,000 00

Master's Office

Chas. Garrow.....	Master of the Supreme Court.....	12 months	8,000 00
G. O. Alcorn.....	Assistant Master of the Supreme Court.....	12 "	4,200 00
E. W. Boyd.....	" " " " " ".....	12 "	3,600 00
A. E. Bastedo.....	Clerk.....	12 "	3,000 00

Registrar's Office

E. Harley.....	Registrar.....	12 months	4,500 00
D'Arcy Hinds.....	Assistant Registrar.....	12 "	3,000 00
J. D. Gausby.....	" ".....	9 "	2,250 00
Clarence Bell.....	" ".....	12 "	3,000 00
F. J. Roche.....	" ".....	12 "	3,000 00
E. A. Trow.....	" ".....	12 "	3,000 00
C. J. McCabe.....	" ".....	12 "	3,000 00
F. W. Scott.....	Clerk.....	12 "	2,200 00
R. W. Ralfe.....	".....	12 "	2,200 00
W. S. Anderson.....	".....	12 "	2,200 00
Wm. McTavish.....	".....	12 "	2,000 00
M. B. Black.....	".....	12 "	1,100 00
Agnes Moore.....	".....	12 "	1,100 00
A. B. G. Cull.....	".....	12 "	1,100 00
F. B. Reade.....	".....	12 "	1,100 00
C. G. Spanner.....	Stenographer and Reporter.....	12 "	2,000 00
A. S. Marriott.....	" " ".....	12 "	2,000 00
A. P. Gorman.....	" " ".....	12 "	2,000 00
Jno. W. Montgomery.....	Usher and Messenger.....	12 "	1,500 00
R. A. Walker.....	" " ".....	12 "	1,400 00
Wm. Denne.....	" " ".....	12 "	1,400 00
E. Smith.....	Junior Messenger.....	6 "	241 93
Jno. Cameron.....	" ".....	5 "	291 69
N. J. Harrison.....	Allowance to Housekeeper.....	12 "	200 00
J. F. MacGillivray.....	Taxing Officer.....	12 "	5,000 00
W. J. Davies.....	Secretary to Judges.....	12 "	2,100 00
R. N. Davies.....	Stenographer to Judges.....	12 "	1,721 00
Laura E. Farrow.....	" " ".....	12 "	1,200 00
E. M. Coles.....	" " ".....	12 "	1,300 00
H. Loveys.....	" " ".....	12 "	1,200 00

Salaries not otherwise provided for (\$1,583.33)

M. J. Reilly.....	Assistant Master of Supreme Court (Statutory) 5 months	1,458 33
Lewis C. Ling.....	Senior Clerk Stenographer..... 1 "	125 00

Contingencies (\$8,438.88)

Temporary Services—A. Abbott, Clerk at 125.00 per month, 235.57; F. S. Cleverly, Clerk at 125.00 per month, 259.61; I. Johnston, Junior Clerk at 18.00 per week, 183.00; F. C. Ling, Senior Clerk Stenographer, at 125.00 per month, 500.00; C. A. Myers, Clerk at 125.00 per month, 259.61; E. H. Ross, Clerk Stenographer at 71.50 per month, 715.00; G. Stitt, Junior Clerk at 78.00 per month, 117.00; W. M. Winterberry, Clerk at 125.00 per month, 908.65. Office Supplies and Miscellaneous—Elliott-Fisher, Ltd., machine, 476.12; repairs, 1.83; N. R. Butcher & Co., services reporting, 41.00; Canada Law Book Co., subscription, law reports, 112.00; Carswell Co., Ltd., books, 40.00; King's Printer, stationery, printing and binding, 4,128.64; W. W. Perry, reporting hearings, 23.00; Planet Bicycle Co., repairs to bicycle, 10.25; United Typewriter Co., inspections and supplies, 98.75. Sundry Disbursements—Express charges, 11.55; telegraph messages, 57.70; postage, 205.00; car tickets, 45.00; sundries, unenumerated, 9.60.

SUNDRY CIVIL AND CRIMINAL JUSTICE

Commutation of Fees, Judges of Surrogate (\$4,086.60)

Greig, His Honour Judge.....	666 00	Ruddy, His Honour Judge.....	666 00
Lewis, ".....	666 00	Smith, ".....	666 00
O'Brien, ".....	90 60	Wismer, ".....	666 00
Reynolds, ".....	666 00		

Commutation of Fees, Local Masters (\$3,000.00)

Lazier, S. S.....	Local Master.....	12 months	3,000 00
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Allowance to County Court Judges, United Counties of Prescott and Russell (\$1,000.00)

Hon. Judge Constantineau, surrogate fees.....	500 00
Hon. Judge O'Brien, ".....	500 00

Allowance to District Judges (\$2,000.00)

(R.S.O. 1914, Chap. 58, Sec. 17)

Hall, His Honour Judge.....	500 00
Hayward, ".....	500 00
Leask, ".....	500 00
McKay, ".....	500 00

TORONTO AND YORK CROWN ATTORNEY**Salaries (\$23,366.66)**

Armour, Eric N.....	Crown Attorney.....	12 months	7,500 00
McRuer, J. C.....	Assistant Crown Attorney.....	12 "	4,866 66
J. W. McFadden.....	" " ".....	12 "	4,000 00
E. J. Murphy.....	" " ".....	12 "	3,200 00
Brown, J. T.....	Clerk.....	12 "	1,600 00
Walsh, Loretta.....	Clerk Stenographer.....	12 "	1,100 00
Parks, Jean.....	" ".....	12 "	1,100 00

Contingencies (\$2,062.88)

Temporary Services—C. F. Moore, Assistant Crown Attorney at 150.00 per month, 1,800.00;

A. K. Sprague, clerk-stenographer at 20.00 per week, 126.66.

Travelling Expenses—Eric N. Armour, 1.17.

Office Supplies and Equipment—Canada Law Book Co., books, 36.00; Carswell Co., book, 6.25;

O'Keefe's Beverages, Ltd., water supply, 19.50; Remington Typewriter Co., inspections, 5.00; United Typewriter Co., inspections, 3.00.

Sundry Disbursements—Telephone messages, 19.55; telegraph messages, 35.75; postage, 10.00

LAND TITLES OFFICE**Salaries (\$27,314.28)**

Holmes, G. W.....	Master of Titles.....	12 months	4,400 00
Lander, W. J.....	Deputy Master of Titles.....	12 "	2,750 00
Yelland, W. G.....	Senior Clerk.....	12 "	2,200 00
Myers, Richard.....	" ".....	12 "	1,744 43
Young, W. F.....	Clerk.....	12 "	1,600 00
Ham, P. D.....	".....	12 "	1,500 00
Durrant, B. C.....	".....	12 "	1,500 00
Mercer, S.....	".....	12 "	1,500 00
Pollard, Miss E.....	".....	12 "	1,500 00
Swayze, W. C.....	".....	12 "	1,300 00
Martin, J. M.....	".....	12 "	1,500 00
Crawford, A. A.....	".....	12 "	1,300 00
Smale, P. J.....	".....	12 "	1,500 00
Kell, Mrs. Mabel M.....	Senior Clerk Stenographer.....	12 "	1,100 00
Clarke, Miss C. E.....	" ".....	12 "	1,400 00
Pope, S.....	Office Boy.....	12 "	519 85

Salaries not otherwise provided for (\$900.00)

Chas. R. Deacon.....	Inspector of Land Titles Offices (Statutory) 2 months	900 00
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Contingencies (\$2,488.53)

Temporary Services—Chas. R. Deacon, inspector at 3,600.00 per annum, 1,038.10; A. D. Purcell, clerk at 166.66 per month, 183.96.

Office Supplies and Equipment—King's Printer, stationery, printing and binding, 1,156.12; United Typewriter Co., inspections, 24.00.

Sundry Disbursements—Postage, 86.00; sundries, unenumerated, .35.

LOCAL MASTERS OF TITLES**Local Master at Sault Ste. Marie (\$2,500.00)**

Macnamara, V.....	Local Master.....	12 months	2,500 00
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Salaries of Staff and Office Expenses (\$780.00)

Crawford, Dora.....	Clerk.....	7 months	455 00
Johnston, Alice L.....	".....	5 "	325 00

Registration of Patents, R.S.O., chap. 126, sec. 159, including Allowance for Postage and Ordinary Stationery (\$4,204.50)

C. W. Chadwick, 353.25; L. H. Ferguson, 2,410.50; S. Fournier, 337.00; W. L. Haight, 294.75; W. J. Keating, 149.50; J. E. Lount, 222.25; I. McNamara, 38.00; J. M. Munro, 184.25; C. C. Platt, 73.00; J. E. Swinburne, 142.00.

Travelling Expenses (\$45.25)

C. W. Holmes..... 45 25

Registry and Index Books (\$775.57)

King's Printer, stationery..... 775 57

Forms and Other Contingencies (\$612.47)

Office Supplies and Equipment—King's Printer, stationery, printing and binding, 570.14; Ont. Dept. Lands and Forests, copies of mining lease, L. N., Sudbury, 7.50.
Sundry Disbursements—Express charges, 14.53; sundries, unenumerated, 20.30.

Fuel, Light and Attendance (\$94.11)

Fort Frances, Town of, light, 7.20; water, 14.00. Kenora, Town of, light, 39.91; water, 33.00.

Salaries Local Master of Titles and Registrar of Deeds and Staff and Office Expenses, North Bay (\$5,510.36)

J. M. Deacon.....	Local Master.....	12 months	3,000 00
Edith Robertson.....	Clerk.....	12 "	960 00
Mary Wrinn.....	".....	12 "	780 00
M. Bailey.....	".....	3½ "	15 00
R. Brennan.....	".....	12 "	525 00

J. M. Deacon, sundry disbursements, 200.00; King's Printer, stationery, printing and binding, 30.36.

DRAINAGE TRIALS ACT**Salaries (\$4,000.00)**

Geo. F. Henderson.....	Referee.....	12 months	3,500 00
L. M. Sager.....	Stenographer.....	12 "	500 00

Contingencies (\$639.30)

A. B. Cabledu, court reporting, 16.00; G. F. Henderson, travelling expenses, 581.30; Leona Hislop, court reporting, 18.00; D. McIntosh, court reporting, 8.00; Lillian McKenzie, court reporting, 8.00; L. Sanderson, reporting proceedings, 8.00.

LAW ENFORCEMENT (\$663,500.10)

Payments made pursuant to sec. 17 of the Constables' Act as amended by sec. 5 and 6 of chap. 50, 12 and 13 Geo. V.

Ontario Provincial Police Force**Commissioner and Staff**

Maj.-Gen. V. A. S. Williams.....	Commissioner.....	12 months	5,400 00
A. Cuddy.....	Assistant Commissioner.....	12 "	4,000 00
J. F. Mowat.....	Chief Financial Officer and Chief Officer		
	B. of L. Commissioners.....	12 "	4,200 00
A. T. Paxton.....	Staff Inspector.....	3 "	675 00
F. E. Elliott.....	Provincial Inspector.....	12 "	2,774 67
W. S. Blackwell.....	".....	12 "	2,400 00
W. D. Greer.....	Inspector C.I.D.....	12 "	3,000 00
J. Miller.....	".....	12 "	3,000 00
A. B. Boyd.....	".....	12 "	2,850 00
W. H. Stringer.....	".....	12 "	2,700 00
E. D. L. Hammond.....	".....	12 "	2,500 00
A. H. Ward.....	".....	12 "	2,300 00
J. A. Ayearst.....	Chief Inspector O.T.A.....	12 "	4,200 00
A. E. Sarvis.....	Inspector.....	12 "	2,500 00
E. C. Hoag.....	Secretary to Commissioner.....	12 "	1,700 00
J. J. Monkman.....	Accountant and also of B. of L. Comm.....	12 "	1,900 00
W. G. Dobson.....	Asst. Commissioner's Secretary.....	12 "	1,700 00
B. S. A. Graham.....	Stenographer.....	12 "	1,100 00
W. C. Mair.....	Clerk.....	12 "	1,600 00
F. C. Clarke.....	".....	12 "	1,300 00
W. Pratt.....	Analyst.....	2½ "	291 70
Jno. Gagne.....	Provincial Officer.....	6 "	900 00
A. Angle.....	".....	4 "	533 28
A. Whiteside.....	".....	12 "	1,700 00
W. C. Killing.....	Provincial Inspector.....	12 "	2,400 00
E. H. Jackson.....	Clerk Stenographer.....	12 "	912 70
A. R. Elliott.....	Inspector.....	12 "	2,083 00
N. G. Livingston.....	Auto Inspector.....	8 "	1,105 26
E. W. Palin.....	Messenger.....	12 "	589 85

Commissioner and Staff—Continued

E. H. Ross.....	Clerk Stenographer.....	2 months	143 00
M. C. McLelland.....	" ".....	1 "	81 02
B. I. Pidgeon.....	" ".....	11 "	817 50
L. E. Greset.....	" ".....	3 "	223 97
C. Enright.....	" ".....	1 "	72 00
R. E. Luce.....	Stenographer.....	2 "	162 48

Inspectors and Constables

W. H. Lougheed.....	District Inspector, Port Arthur.....	12 months	2,100 00
A. E. Storie.....	" " Sudbury.....	12 "	2,100 00
W. T. Moore.....	" " Cobalt.....	12 "	2,100 00
C. F. Airey.....	" " Niagara Falls.....	12 "	2,100 00
J. H. Putman.....	" " Windsor.....	12 "	2,100 00
F. Hughes.....	" " Toronto.....	12 "	2,100 00
J. McCaffrey.....	" " Kitchener.....	12 "	2,100 00
R. Bumpstead.....	" " Belleville.....	12 "	2,100 00
C. A. Jordan.....	" " Ottawa.....	12 "	2,100 00
P. Kelly.....	Constable, Niagara Falls.....	12 "	1,800 00
M. McNamara.....	" ".....	12 "	1,800 00
J. A. Shields.....	" " Gore Bay.....	12 "	1,800 00
T. D. Greenwood.....	" " Chippawa.....	12 "	1,800 00
J. N. Pay.....	" " Niagara Falls.....	12 "	1,800 00
C. H. Knight.....	" " Parry Sound.....	12 "	1,800 00
D. Finlayson.....	" " Rainy River.....	12 "	1,800 00
J. D. Ovens.....	" " Rainy River.....	— "	25 00
G. O. Grassick.....	" " Sudbury.....	12 "	1,800 00
W. Wood.....	" " Kenora.....	12 "	1,800 00
J. Howie.....	" " Kitchener.....	6½ "	974 11
J. Brady.....	" " Windsor.....	12 "	1,800 00
A. R. Glasby.....	" " Toronto.....	— "	60 00
R. Cox.....	" " Pembroke.....	12 "	1,800 00
T. Y. Stratton.....	" " London.....	12 "	1,800 00
A. H. Palmer.....	" " Niagara Falls.....	10 "	1,899 86
F. Wetherall.....	" " Cornwall.....	12 "	1,800 00
E. A. Rae (Sergeant).....	" " Ottawa.....	12 "	1,900 00
F. Low.....	" " Chatham.....	12 "	1,800 00
H. Gardner (Sergeant).....	" " Kitchener.....	12 "	1,845 28
E. C. Gurnett (Sergeant)...	" " Toronto.....	12 "	1,900 00
T. Fraser (Sergeant).....	" " Sudbury.....	12 "	1,900 00
L. R. Atkins.....	" " Georgetown.....	12 "	1,795 27
G. R. Hornbeck.....	" " St. Catharines.....	5½ "	845 27
F. Gardner (Sergeant).....	" " Cobalt.....	12 "	1,900 00
J. D. Proctor (Sergeant)...	" " Windsor.....	12 "	1,900 00
F. Baugh.....	" " Brantford.....	8½ "	1,172 70
F. B. Creasy (Sergeant)...	" " Port Arthur.....	12 "	1,900 00
K. G. Atkins (Sergeant)...	" " Belleville.....	12 "	1,900 00
I. B. M. Barr.....	" " Amherstburg.....	12 "	1,517 13
S. H. Bush.....	" " Hearst.....	12 "	1,691 85
T. Fenwick.....	" " Porquis Junction.....	12 "	1,691 83
W. H. Boyd.....	" " Toronto.....	12 "	1,691 85
R. Russell.....	" " Smith's Falls.....	12 "	1,691 85
W. M. Kilbride.....	" " Fort Frances.....	12 "	1,691 83
F. Melville.....	" " Guelph.....	12 "	1,674 35
J. Kenny.....	" " S. Porcupine.....	12 "	1,674 33
W. Rich.....	" " Barrie.....	12 "	1,674 33
M. R. Clarke.....	" " Kingston.....	12 "	1,674 33
E. W. Keen.....	" " Foleyet.....	12 "	1,674 33
W. G. Ingram.....	" " Fort William.....	12 "	1,674 33
G. P. Blood.....	" " Walkerton.....	12 "	1,674 35
R. Davis.....	" " Belleville.....	12 "	1,645 10
S. R. Marshall.....	" " Toronto.....	4 "	533 28
T. W. Cousans.....	" " Cobourg.....	12 "	1,645 10
F. A. E. Morrison.....	" " Rainy River.....	12 "	1,645 10
H. G. Lawrence.....	" " Dunnville.....	12 "	1,645 08
M. K. Dawson.....	" " Sharbot Lake.....	5½ "	733 26
J. A. Kirby.....	" " Stratford.....	10 "	1,318 37
W. A. Page.....	" " Burk's Falls.....	12 "	1,645 08
J. Watson.....	" " Kitchener.....	6 "	842 92
T. Wilkinson.....	" " Bridgeburg.....	10 "	1,312 50
L. Sullivan.....	" " Toronto.....	9 "	1,170 83

Inspectors and Constables—Continued

S. B. Young.....	Constable, Windsor.....	8 months	1,260 00
S. J. Elliott.....	" Belleville.....	5 "	682 55
S. J. Faulkner.....	" Stratford.....	5 "	682 55
H. T. Hammer.....	" Toronto.....	5 "	682 55
W. H. Metcalfe.....	" Nipigon.....	5 "	682 55
S. Oliver.....	" London.....	5 "	682 55
H. G. Walker (Temporary).....	" Niagara Falls.....	1½ "	153 33
J. A. Allan (Temporary).....	" Toronto.....	1 "	109 48
T. F. Bone (Temporary).....	" Walkerton.....	1½ "	143 33
A. C. MacLachlan (Temp.).....	" Kingston.....	1½ "	143 33
A. W. Craugh.....	" Elk Lake.....	12 "	1,645 10
W. T. Oliver.....	" Wallaceburg.....	12 "	1,645 08
G. T. Jorgensen.....	" Niagara-on-the-Lake.....	12 "	1,645 10
L. G. Gardner.....	" Collingwood.....	12 "	1,645 10
H. R. Dobson.....	" Orangeville.....	12 "	1,645 08
W. E. Elliott.....	" Fort Erie.....	12 "	1,645 10
P. P. Jago.....	" Sioux Lookout.....	12 "	1,645 10
F. Devlin.....	" St. Thomas.....	12 "	1,645 08
H. F. Morren.....	" Sault Ste. Marie.....	11 "	1,436 26
H. E. Thompson.....	" Napanee.....	12 "	1,594 57
C. B. Ellen.....	" Welland.....	12 "	1,594 57
A. Craik.....	" Cobalt.....	12 "	1,594 57
G. R. Elliott.....	" North Bay.....	12 "	1,592 07
G. W. Delves.....	" Englehart.....	12 "	1,594 57
H. O. Taylor.....	" Whitby.....	12 "	1,594 57
A. L. Mennie.....	" Windsor.....	12 "	1,594 57
E. Hand.....	" Capreol.....	12 "	1,594 57
H. Storey.....	" Lindsay.....	12 "	1,594 57
V. T. Reed.....	" Haileybury.....	12 "	1,594 57
F. H. Hough.....	" Thorold.....	12 "	1,594 57
A. E. Martin.....	" Morrisburg.....	12 "	1,594 57
T. P. Robinson.....	" Sturgeon Falls.....	12 "	1,592 07
T. Moring.....	" Simcoe.....	11 "	1,425 69
N. F. Maker.....	" Peterboro.....	12 "	1,594 57
L. S. Hardwick.....	" Bracebridge.....	12 "	1,594 57
P. E. McCoy.....	" Bancroft.....	12 "	1,506 32
T. Jones.....	" Owen Sound.....	12 "	1,594 57
A. W. Riepert.....	" Ottawa.....	12 "	1,594 57
E. D. Perodeau.....	" Toronto.....	3 "	461 36
R. P. Labelle.....	" Hawkesbury.....	12 "	1,594 57
Geo. MacKay.....	" Grimsby.....	12 "	1,532 17
Geo. V. Clubbs.....	" Prescott.....	12 "	1,532 17
E. T. Doyle.....	" Toronto.....	12 "	1,582 64
A. R. Knight.....	" Blind River.....	12 "	1,582 65
W. A. Scott.....	" Sarnia.....	12 "	1,556 85
Jno. Dick.....	" Toronto.....	8 "	1,037 90
F. Buchanan.....	" Port Arthur.....	12 "	1,553 75
F. Simpson.....	" Timmins.....	12 "	1,553 75
T. W. H. Mitchell.....	" Kirkland Lake.....	12 "	1,553 75
Wm. Anderson.....	" Chapleau.....	12 "	1,553 75
Jos. Nelson.....	" Toronto.....	12 "	1,553 75
E. T. Hartleib.....	" Larder Lake.....	12 "	1,553 47
P. T. Hake.....	" Dryden.....	12 "	1,553 75
L. J. Carroll.....	" Toronto.....	12 "	1,547 42
Robt. E. Purvis.....	" Parry Sound.....	12 "	1,538 27
H. E. Allen.....	" Toronto.....	12 "	1,538 37

Inspectors O.T.A.

M. Breckenridge.....	Inspector, Woodstock.....	12 months	1,500 00
G. A. Ekins.....	" Welland.....	12 "	1,600 00
R. E. Edmonds.....	" Simcoe.....	12 "	1,500 00
W. S. Exley.....	" Napanee.....	12 "	1,600 00
J. J. McGregor.....	" Carleton Place.....	12 "	1,500 00
W. T. Nugent.....	" Madoc.....	12 "	1,600 00
W. J. Parfitt.....	" Keewatin.....	12 "	1,575 00
Robert Reevely.....	" Brampton.....	12 "	1,600 00
T. J. Robinson.....	" Orangeville.....	12 "	1,500 00
W. Ross.....	" St. Thomas.....	12 "	1,500 00
D. Silvester.....	" Renfrew.....	12 "	1,670 83
J. Stewart.....	" Peterboro.....	12 "	1,500 00

Inspectors O.T.A.—Continued

W. Vincer.....	Inspector, Mindemoya.....	12 months	1,500 00
J. M. White.....	" Walkerton.....	6 "	712 41
Geo. Paterson.....	" Port Arthur.....	3½ "	412 50
Geo. Gooderich.....	" Cobourg.....	12 "	1,600 00
C. A. Mason.....	" Oshawa.....	12 "	1,700 00
J. A. Grant.....	" Guelph.....	12 "	1,600 00
Jas. Grigg.....	" Bruce Mines.....	12 "	1,700 00
J. W. King.....	" St. Catharines.....	12 "	1,600 00
D. MacKenzie.....	" Woodbridge.....	12 "	1,600 00
W. T. Pellow.....	" Goderich.....	12 "	1,600 00
Wm. Thornbury.....	" Lindsay.....	12 "	1,600 00
A. A. Montgomery.....	" Toronto.....	12 "	1,800 00
Eph. Zinkann.....	" Kitchener.....	12 "	1,900 00
A. DeHaitre.....	" L'Orignal.....	12 "	1,800 00
E. P. Foster.....	" Morrisburg.....	12 "	1,900 00
Wm. Russell.....	" Ottawa.....	12 "	1,800 00
M. Side.....	" Chatham.....	12 "	1,700 00
P. Walter.....	" Sault Ste. Marie.....	12 "	1,800 00
R. J. Eacrett.....	" Brantford.....	12 "	1,900 00
Wm. McCready.....	" Hamilton.....	12 "	1,916 66
F. J. Naphan.....	" Belleville.....	12 "	1,800 00
J. R. Reid.....	" Orillia.....	12 "	1,800 00
A. G. Sykes.....	" Brockville.....	12 "	1,800 00
Wm. McCammon.....	" Kingston.....	12 "	1,900 00
M. C. Beckett.....	" Owen Sound.....	12 "	2,000 00
Howard Graham.....	" Ottawa.....	12 "	2,050 98
L. W. Roach.....	" Leamington.....	10½ "	1,345 83
J. F. Miller.....	" Niagara Falls.....	7 "	933 32
J. H. Stoness.....	" Fort Frances.....	7 "	1,050 00
J. Gagne.....	" North Bay.....	6 "	900 00
J. H. Bell.....	" Port Arthur.....	3 "	462 10
T. N. Kilpatrick.....	" Sudbury.....	12 "	2,000 00
F. B. Taber.....	" Brockville.....	12 "	2,000 00
M. N. Mousseau.....	" Windsor.....	12 "	2,400 00
Chas. Plumb.....	" Prescott.....	12 "	1,500 00
W. Bolton.....	" London.....	12 "	1,679 17
W. H. Moore.....	" Listowel.....	12 "	1,505 37
T. H. Constable.....	" Cochrane.....	12 "	1,600 00
Wm. Forsythe.....	" Dundas.....	12 "	1,800 00
Salaries and Disbursements, Special Officers.....			88,737 87

District Disbursements

District No. 1—Comprising Counties of Essex, Kent, Lambton, Middlesex and Elgin, 13,108.97
District No. 2—Comprising Counties of Oxford, Norfolk, Brant, Haldimand, Wentworth, Lincoln and Welland, 10,342.49.
District No. 3—Comprising Counties of Bruce, Grey, Huron, Perth, Wellington, Waterloo and Dufferin, 14,033.88.
District No. 4—Comprising Counties of York, Peel, Ontario, Halton, Simcoe, Muskoka and Parry Sound, 8,712.17.
District No. 5—Comprising Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Prince Edward, Lennox and Addington, 12,267.32.
District No. 6—Comprising Counties of Renfrew, Frontenac, Lanark, Leeds, Carleton, Grenville, Russell, Prescott, Glengarry, Dundas, Stormont, 10,661.21.
District No. 7—Comprising Districts of Timiskaming, Nipissing and Northern portion of Algoma, 14,516.74.
District No. 8—Comprising Districts of Sudbury, Manitoulin Island and Southern Algoma, 9,747.64.
District No. 9—Comprising Districts of Thunder Bay, Kenora and Rainy River, 9,292.05.
Constables attached to headquarters, 632.93.
Ontario Temperance Act Districts—Algoma, 1,416.55; Brant and Haldimand, 1,621.19; Bruce, 2,714.93; Carleton, 2,628.69; Cochrane, 1,633.28; Dufferin and Simcoe, 1,329.24; Dundas and Stormont, 2,499.45; Elgin, 772.80; Essex, 1,911.89; Frontenac, 1,648.75; Glengarry, 1,227.07; Grenville, 1,349.25; Grey, 1,342.57; Halton, 986.86; Hamilton, 5,284.05; Hastings, 2,337.80; Huron, 2,021.88; Kenora, 1,480.12; Kent, 1,278.91; Lambton East, 969.27; Lambton, 1,838.39; Lanark, 1,824.30; Leeds, 1,637.65; Lennox and Addington, 1,588.80; Lincoln, 1,211.72; Manitoulin, 619.97; Middlesex, 1,242.77; Niagara Falls, 1,930.68; Nipissing, 1,979.78; Norfolk, 1,783.52; Northumberland and Durham, 1,965.80; Ontario, 1,761.29; Oxford, 902.15; Parry Sound, 1,000.00; Peel, 771.61; Perth, 1,641.50; Peterborough, 676.42; Port Arthur and Fort William, 773.20; Prescott, 2,017.31; Prince Edward, 2,781.23; Rainy River, 2,500.00; Renfrew, 1,314.39; Russell, 1,636.90; Sault Ste. Marie, 267.00; Simcoe and Muskoka, 2,557.20; Sudbury, 4,395.74; Timiskaming, 2,454.05;

Ontario Provincial Police Force, District Disbursements—Continued

Toronto, 1,989.03; Victoria and Haliburton, 1,403.58; Waterloo, 3,767.23; Welland, 1,618.38; Wellington, 1,735.71; Wentworth, 788.28; Windsor, 6,500.00; York, 341.81.

Travelling Expenses—Ayearst, J. A., 850.95; Blackwall, W. S., 389.65; Brennan, F. P., 47.95; Boyd, W. H., 173.82; Cuddy, Alfred, 73.25; Elliott, F. E., 1,402.30; Killing, W. C., 226.30; Livingston, N. G., 377.25; Mair, W. C., 31.15; Monkman, J. J., 2.75; Mowat, J. F., 83.40; Sarvis, A. E., 1,201.79; Sykes, A. G., 152.50; Williams, Maj.-Gen. V. A. S., 413.87.

Insurance—London Guarantee & Accident Co., Ltd., accident insurance officers and constables, 2,075.87.

Detective Service—M. E. White, Ltd., 3,505.80.

Salaries and Disbursements Officers on Probation—Classes of instruction, 417.15.

Criminal Investigation—Travelling expenses and disbursements officers, criminal investigation department, 7,534.33.

Automobiles, Supplies and Repairs—Aikenhead Hardware, Limited, 21.78; Allatt Machine & Tool Co., 83.70; Andrews, Walter, Ltd., 2,384.62; Anglo Oil Co., Ltd., 218.25; Auto Accessory & Repair Co., 35.75; Automobile & Supply, Ltd., 2,722.60; Barrett Co., Ltd., 4.90; Blaine, J. M., 75.00; Boyd, W. H., Inspector, 114.14; Burnham, R. C., 49.50; British American Oil Co., Ltd., 1,420.81; Can. Fairbanks-Morse Co., Ltd., 134.78; Can. National Express Co., 7.52; Central Garage Co., 234.71; Commercial Oil Co., Ltd., 6.95; Crowe, Jas., & Co., 160.00; Corp Motors, Ltd., 9.50; Craig, Cowan Co., 68.00; Customs Clerk, 45.04; Cuten & Foster, Ltd., 104.81; Cutting, Ltd., 50.68; Dominion Oil Co., Ltd., 46.50; Dunlop Tire & Rubber Goods, Ltd., 1,515.57; Engineering Services, Ltd., 248.44; Fan Flame Spark Plug Co., Ltd., 7.50; Firestone Tire & Rubber Co., Ltd., 126.24; Glenmount Motors, 20.00; Grant, Geo. W., & Co., 3.00; Goodyear Tire & Rubber Co., Ltd., 146.33; Green, Geo., Welding Co., Ltd., 26.00; Gutta Percha & Rubber Co., Ltd., 753.02; Hall Gear & Machine Co., Ltd., 33.00; Hodgson, G. A., & Sons, 8.09; King's Printer, 681.86; Kipp, H. M., Co., Ltd., 104.10; Laceby, W. J., 3.00; Laurel Motor Corporation, 162.40; Lee-Powell, Ltd., 130.19; Livingston, N. G., Inspector, 474.13; McBride, Percy A., 103.46; McColl Bros., Ltd., 21.00; Miracle Oil Sales, 1.69; Moore & Hughes, Ltd., 115.51; National Drug & Chemical Co., Ltd., 34.53; Oak Tire & Rubber Co., Ltd., 620.52; Ontario Soap & Oil Co., 80.00; Panyard Ring Sales Co., 15.85; Puddicombe, Irvine, Limited, 110.54; Prior, G. A., Ltd., 22.15; Pullen Wipers and Waste Co., Ltd., 10.75; See & Duggan Motors, Ltd., 357.42; Shell Company of Canada, Ltd., 271.25; Sills, E. G., 30.00; Simplex Collapsible Rim Corporation of Canada, Ltd., 16.00; Simpson Co., Ltd., Robt., 19.50; Sun Oil Co., Ltd., 13.46; Splitdorf Electrical Co., Ltd., 5.73; Stewart-Warner Products, Service Station, 34.60; Reliable Tire & Vulcanizing Co., 19.60; Timken Roller Bearing Service and Sales Co., 3.71; Toronto Auto Accessories, Ltd., 167.26; Toronto Brake Service, 8.60; Toronto Bearings Co., 29.00; Toronto Durant Co., Ltd., 381.52; Toronto Simonizing Co., Ltd., 10.00; Twisswire Brushes, 5.95; United Steam Vulcanizing Co., 4.00; United Waste Products, 21.75; Veterans' Cleansers Supply Co., 11.00; Ward & Cooper, 157.40; Wismer, J., 20.00.

Uniforms and Equipment—Aziz, J. & A., 44.65; Beal Bros., Ltd., 95.00; Brock, W. R., Co., Ltd., 35.52; Clarke, A. R., & Co., Ltd., 260.13; Gendron Penetang Shoepack Mfg. Co., 357.75; King's Printer, 105.00; Muir Cap Co., Ltd., 666.20; Maple Leaf Overall Co., 120.15; National Drug & Chemical Co., Ltd., 105.00; Pike, D., Co., Ltd., 221.50; Poole, J. E., & Co., 58.50; Rex Tailoring Co., Ltd., 1,699.25; Rogers Electric Co., Ltd., 75.90; Tower Canadian, Ltd., 77.32; Tripp, Alonzo, 45.60; Williams Shoe, Ltd., 1,175.48; Wolt-hausen Hat Corporation, Ltd., 16.00.

Office Disbursements—Adams Furniture Co., Ltd., furniture, 119.20; Angus-Mack Co., maps, 24.00; Ashall, S. E., repairing clocks, 5.00; Burroughs Adding Machine Co., service and repairs, 16.58; Billboard Publishing Co., subscription, 3.18; Can. National Express Co., express charges, 113.65; Can. Nat. Telegraphs, telegrams, 186.82; C. P. R. Co.'s Telegraph, telegrams, 39.25; C. P. Ry. Co., freight charge, 2.18; Can. Sportsman, subscription, 2.50; Canuck, Jack, Publishing Co., subscription, 3.50; Detective Publishing Co., subscription, 2.11; Dom. Express Co., express charges, 100.68; Flexi-File Co., Flexi-file equipment, 134.10; Globe Printing Co., subscriptions, 18.00; Jones, J. C., telephone directory, 6.20; King's Printer, stationery and printing, 3,764.69; Postmaster, postage, 604.58; Reynolds, G. N., & Co., office furniture, 42.00; Taylor, J. & J., Ltd., changing combinations, 4.00; Tobin, Ed., paper subscriptions, 12.00; Toronto Transportation Commission, car tickets, 30.00; United Typewriter Co., Ltd., service and repairs, 200.69.

Sundry Disbursements—Butcher, N. R., & Co., 59.20; Gibbs, Rev. G. W., 10.00; Hoag, E. C., 36.00; James & Son, 18.00; Langstaff, E., 2.25; Law Society Upper Canada, 20.00; Provincial Board of Health, 3,366.68; Shaw, W. H., 25.00; Wallace, Wm., 300.00; Wright, R. E., 3.00.

BOARD OF LICENSE COMMISSIONERS

Salaries (\$30,240.71)

Jas. Hales.....	Chairman.....	12 months	6,500 00
W. S. Dingman.....	Vice-Chairman.....	12 "	6,000 00
Geo. T. Smith.....	Commissioner.....	12 "	4,000 00
H. M. Dunn.....	Secretary.....	12 "	1,600 00

Salaries—Continued

R. Roberts.....	Clerk.....	12 months	850 00
Ida Dudley.....	Stenographer.....	12 "	1,050 00
F. Newman.....	".....	12 "	1,100 05
M. Anderson.....	".....	12 "	1,050 00
R. E. Gray.....	Messenger.....	12 "	529 50
J. W. Gordon.....	Provincial Inspector.....	12 "	2,300 00
Jno. Pitt.....	".....	10 "	1,460 00
W. K. Snider.....	".....	4 "	574 80
S. Bromley.....	".....	12 "	2,400 03
M. C. McClelland.....	Stenographer.....	10 "	733 00
P. J. Macksey.....	".....	1½ "	93 33

Contingencies (\$2,467.41)

Office Supplies and Equipment—King's Printer, stationery, printing and binding, 1,396.06; Morrison, J., Brass Mfg. Co., Ltd., still, 137.15; Newspapers & Periodicals, subscriptions, 25.50; Toronto Weekly Rly. & Steamboat Guide, subscription to guide, 15.00; United Typewriter Co., inspections, etc., 55.00; Wrigley's Directories, Ltd., copy of Hotel Red Book, 5.00.

Sundry Disbursements—Express, 110.91; telegraph messages, 92.64; postage, 616.55; sundries unenumerated, 13.60.

Travelling Expenses (\$5,285.66)

S. Bromley, 1,899.43; W. S. Dingman, 180.47; J. W. Gordon, 705.93; Jas. Hales, 183.83; Jno. Pitt, 776.35; G. T. Smith, 1,183.45; W. K. Snider, 356.20.

Advertising Tourist Attractions in Ontario (\$5,731.95)

Bureau of Canadian Resources, advertising, 80.00; King's Printer, stationery and printing, 3,363.27; Proctor & Proctor, Ltd., 410.68; Taylor, W. J., Ltd., advertising, 1,430.00; Toronto Sunday World, advertising, 448.00.

DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS

Salaries (\$24,868.75)

W. A. Hollinrake.....	Brant.....	675 00
R. E. Clapp.....	Bruce.....	675 00
Horace Pratt.....	Carleton.....	450 00
J. A. V. Preston.....	Dufferin.....	675 00
I. D. Cameron.....	Elgin.....	104 55
D. McLaws.....	Elgin.....	570 45
Henry Clay.....	Essex.....	675 00
T. M. Asseltine.....	Frontenac.....	675 00
T. J. Rutherford.....	Grey.....	750 00
W. J. McClenahan.....	Halton.....	600 00
J. A. Kerr.....	Hastings.....	450 00
D. McDona d.....	Huron.....	750 00
D. E. Douglas.....	Kent.....	675 00
Alex. Saunders.....	Lambton.....	675 00
J. S. L. McNeely.....	Lanark.....	675 00
A. E. Baker.....	Leeds and Grenville.....	750 00
W. P. Deroche.....	Lennox and Addington.....	600 00
E. J. Lovelace.....	Lincoln.....	675 00
E. Weld.....	Middlesex.....	500 00
C. C. Rapelje.....	Norfolk.....	675 00
J. T. Field.....	Northumberland.....	750 00
Horace Bascom.....	Ontario.....	675 00
Peter McDonald.....	Oxford.....	450 00
J. B. Dixon.....	Peel.....	600 00
R. H. Hubbs.....	Prince Edward.....	600 00
E. S. Smith.....	Perth.....	675 00
Geo. J. Sherry.....	Peterboro.....	675 00
J. Bellanger.....	Prescott and Russell.....	675 00
A. J. Macdonnell.....	Stormont, Dundas and Glengarry.....	750 00
J. McL. Beatty.....	Renfrew.....	600 00
A. T. Porter.....	Victoria.....	675 00
J. E. Cohoe.....	Welland.....	800 00
H. C. Gwynn.....	Wentworth.....	750 00
T. J. Foster.....	Algoma.....	150 00
Keith Munro.....	Thunder Bay.....	150 00
F. Tasker.....	Parry Sound.....	150 00
C. E. Salmon.....	Muskoka.....	150 00

DEPUTY CLERKS OF THE CROWN—Continued

T. J. Bourke.....	Nipissing.....	150 00
E. J. Beaumont.....	Waterloo.....	393 75
Chas. H. Mills.....	Waterloo.....	225 00
J. C. Eccles.....	Haldimand.....	600 00
John McKay.....	Simcoe.....	750 00
J. D. Shipley.....	Sudbury.....	150 00
T. J. Meagher.....	Temiskaming.....	150 00
W. H. Kingston.....	Wellington.....	300 00
W. L. Warrell.....	Cochrane.....	600 00

Crown Counsel Prosecutions (\$21,848.89)

Algoma, J. L. O'Flynn, 393.00; G. W. Goodwin, 188.00; Brant, W. M. Charlton, 106.00; F. M. Field, 274.35; Bruce, C. E. Start, 66.00; Carleton, J. A. Ritchie, 374.50; Cochrane, J. M. Greer, 120.00; Dufferin, J. L. Island, 40.00; Elgin, W. J. Cameron, 103.05; A. McCrimmon, 20.00; Essex, Peter White, 2,192.60; E. S. Wagle, 176.69; W. S. Middleboro, 477.05; Lynch-Staunton, 472.95; Frontenac, T. J. Rigney, 106.00; Grey, T. H. Dyre, 20.00; Haldimand, Harrison Arrell, 146.00; Halton, W. I. Dick, 20.00; Hastings, B. C. Donnan, 40.00; Huron, C. Seager, 20.00; Kenora, H. P. Cooke, 40.00; Kent, H. D. Smith, 40.00; Lanark, C. H. McKim, 43.00; Leeds and Grenville, M. M. Brown, 20.00; Lennox and Addington, U. M. Wilson, 40.00; Lincoln, E. H. Lancaster, 20.00; L. Shaver, 119.35; Manitoulin, W. F. McRae, 20.00; R. R. McKessock, 186.85; Lambton, F. W. Wilson, 162.00; Middlesex, T. J. Rigney, 665.00; V. A. Sinclair, 310.95; Muskoka, Thos. Johnson, 40.00; Nipissing, T. E. McKee, 20.00; C. M. Garvey, 151.05; Norfolk, W. E. Kelley, 20.00; V. A. Sinclair, 196.00; Northumberland and Durham, W. F. Kerr, 40.00; Ontario, A. B. Cunningham, 357.90; J. F. Grierson, 68.50; Oxford, R. N. Ball, 40.00; Parry Sound, W. L. Haight, 66.00; M. B. Tudhope, 285.13; A. D. Meldrum, 50.00; Perth, G. G. McPherson, 20.00; T. J. Agar, 112.00; Peel, W. S. Morphy, 40.00; Peterborough, A. B. Cunningham, 404.41; G. W. Hatton, 70.00; Prescott and Russell, W. S. Hall, 20.00; J. A. Hutcheson, 470.25; Prince Edward, M. R. Allison, 40.00; Rainy River, Uriah McFadden, 634.40; C. M. Garvey, 377.07; Renfrew, R. V. Sinclair, 140.10; J. H. Burritt, 20.00; Simcoe, J. R. Cotter, 40.00; Stormont, Dundas and Glengarry, J. G. Harkness, 40.00; Sudbury, R. R. McKessock, 204.75; Temiskaming, F. L. Smiley, 331.00; Thunder Bay, W. F. Langworthy, 20.00; H. A. C. Machin, 257.00; Toronto and York, Jas. E. Lawson, 822.00; Victoria, J. E. Anderson, 40.00; Peter White, 631.34; Waterloo, D. S. Bowlby, 81.00; H. J. Sims, 385.40; Welland, A. C. Kingston, 349.75; T. D. Cowper, 162.00; Wellington, J. M. Morphy, 40.00; H. B. Morphy, 148.50; Wentworth, H. A. Stewart, 290.00; York, McGregor Young, 7,300.00.

Administration of Justice in Counties (\$377,118.11)

Audited as provided by R.S.O., chap. 96, sec. 43, as enacted by 7 Geo. V, chap. 29, sec. 5

County of—Brant, 3,867.19; Bruce, 4,286.44; Carleton, 12,005.12; Dufferin, 1,151.47; Elgin, 6,298.77; Essex, 20,698.76; Frontenac, 5,148.56; Grey, 7,713.34; Haldimand, 2,070.25; Halton, 3,377.29; Hastings, 5,101.49; Hamilton (Wentworth), 26,845.25; Huron, 4,351.88; Kent, 7,253.16; Lambton, 3,470.23; Lanark, 2,244.06; Leeds and Grenville, 4,906.50; Lennox and Addington, 2,112.22; Lincoln, 3,083.77; Middlesex, 14,161.43; Norfolk, 3,439.50; Northumberland and Durham, 6,860.17; Ontario, 3,349.78; Oxford, 4,407.17; Peel, 4,086.01; Perth, 4,838.03; Peterborough, 3,567.63; Prescott and Russell, 2,468.69; Prince Edward, 1,141.13; Renfrew, 7,992.32; Simcoe, 6,198.88; Stormont, Dundas and Glengarry, 15,860.98; Toronto and Toronto and York, 73,074.38; Victoria, 3,455.83; Waterloo, 6,491.89; Welland, 6,790.80; Wellington, 6,121.03; Wentworth, 15,739.52; York, 7,087.19.

Expenses re Home Bank Prosecutions—D. L. McCarthy, legal services, 16,000.00; McG. Young, legal services, 4,000.00; Clarkson, Gordon & Dilworth, services as accountants, 34,000.00.

Seals and Other Contingencies (\$396.24)

Jos. Doust, court seal, 5.45; King's Printer, stationery and printing, 390.79.

SHORTHAND REPORTERS

Salaries (\$24,000.00)

Ernest Nield.....	Reporter.....	12 months	3,000 00
J. E. Henderson.....	".....	12 "	3,000 00
J. Buskard.....	".....	12 "	3,000 00
R. N. Dickson.....	".....	12 "	3,000 00
N. R. Butcher.....	".....	12 "	3,000 00
Sidney W. Brown.....	".....	12 "	3,000 00
Jno. Agnew.....	".....	12 "	3,000 00
H. O. Taylor.....	".....	12 "	3,000 00

Contingencies (\$1,569.33)

Services Reporting at 8.00 per diem—N. R. Butcher & Co., 40.00; J. L. Donovan, 8.00; B. P. Lang, 24.00; Lillian McKenzie, 8.00; E. Nield & Co., 144.00; L. M. Sagar, 8.00.
 Travelling Expenses—S. W. Brown, 105.55; N. R. Butcher & Co., 330.40; J. L. Donovan, 14.30; R. N. Dickson, 245.45; J. E. Henderson, 129.85; E. Nield, 232.00; H. O. Taylor, travelling expenses 205.13, accountable 74.65.

Forms, Index Books, Supplies, etc., for Registrars of Deeds in Districts (\$1,074.38)

King's Printer, stationery, 615.73; J. A. Swinburne, making abstract Index Books, Township of Niebing, 458.65.

County Law Libraries (\$4,000.00)

Brant, 126.57; Bruce, 78.30; Carleton, 271.40; Elgin, 112.78; Essex, 220.83; Frontenac, 103.59; Grey, 89.85; Haldimand, 103.60; Hamilton, 358.77; Hastings, 110.49; Huron, 110.49; Kenora, 76.01; Kent, 133.49; Lambton, 131.19; Leeds, 135.79; Lindsay, 96.70; Middlesex, 227.73; Norfolk, 87.50; Ontario, 108.19; Oxford, 94.41; Perth, 117.39; Peterborough, 99.00; Rainy River, 85.20; Renfrew, 85.20; Simcoe, 151.87; Saulte Ste. Marie, 131.18; Stormont, 94.41; Thunder Bay, 124.29; Waterloo, 103.60; Welland, 124.29; Wellington, 105.89.

Typewriters and Office Equipment for Judicial Officers and Registrars in Districts (\$660.82)

Elliott-Fisher, Ltd., machine, 483.60, setting up machine, 10.45; Newsome & Gilbert, Ltd., typewriter, 50.00; Remington Typewriter Co., typewriter, 116.77.

Expenses in Connection with Juvenile Courts Act (\$8.20)

G. W. Anderson, travelling expenses..... 8 20

POLICE MAGISTRATES—SALARIES, TRAVELLING EXPENSES AND CONTINGENCIES (\$94,125.26)**Salaries (\$84,121.51)****Counties**

Elisha Adams.....	Ventnor.....	12 months	1,000 00
A. B. Arnold.....	Chatham.....	12 "	1,000 00
Jesse Bradford.....	Lindsay.....	12 "	1,200 00
J. W. Bradshaw.....	Kingston.....	12 "	1,178 90
A. B. Carscallen.....	Wallaceburg.....	12 "	1,000 00
S. T. Chown.....	Renfrew.....	12 "	2,500 00
G. H. Clark.....	Orillia.....	12 "	1,800 00
C. H. Cline.....	Cornwall.....	12 "	1,700 00
" ".....	" (Clerical Assistance).....	12 "	300 00
Frank Cook.....	Midland.....	7 "	226 23
A. D. Creasor.....	Owen Sound.....	12 "	1,500 00
Hugh Falconer.....	Shelburne.....	12 "	800 00
W. H. Floyd.....	Cobourg.....	12 "	1,000 00
Howard Gover.....	Coldwater.....	7 "	282 79
R. E. Gunton.....	Simcoe.....	12 "	2,000 00
A. Hellyer.....	Kenilworth.....	12 "	1,487 33
W. H. Hewson.....	Penetanguishene.....	7 "	282 79
W. A. Hogg.....	Collingwood.....	7 "	339 34
G. L. Jarman.....	Bancroft.....	10 1/2 "	1,052 60
Compton Jeffs.....	Barrie.....	12 "	1,085 24
G. A. Jordan.....	Minden.....	12 "	1,200 00
Wm. Joynt.....	Ottawa.....	12 "	2,000 00
J. T. Kirkland.....	Almonte.....	10 "	250 00
Jno. L. Lloyd.....	Northbrook.....	10 "	250 00
J. A. Makins.....	Stratford.....	12 "	1,000 00
J. C. Massie.....	Dunnville.....	12 "	3,500 00
C. F. Maxwell.....	St. Thomas.....	12 "	1,000 00
John McCartney.....	Warton.....	12 "	1,000 00
A. E. McNab.....	Walkerton.....	12 "	2,000 00
" ".....	" (Clerical Assistance).....	12 "	250 00
H. P. Moore.....	Acton.....	12 "	2,500 00
J. A. Page.....	Brockville.....	12 "	1,000 00
J. L. Patterson.....	Ingersoll.....	12 "	1,600 00
C. A. Reid.....	Goderich.....	12 "	2,500 00
Wm. Stewart.....	Pelee Island.....	12 "	300 00
F. Watt.....	Guelph.....	10 days	18 08
C. S. Woodrow.....	Sarnia.....	12 months	1,500 00
J. F. Vance.....	Hamilton.....	12 "	1,500 00
F. T. Zapfe.....	Parkhill.....	1 1/2 "	178 43
G. F. Ruttan.....	Napanee.....	12 "	1,200 00

Salaries—Continued

Counties

W. A. Smith.....	Kingsville.....	12 months	1,200 00
O. A. Langley.....	Peterborough.....	12 "	1,000 00
H. W. Lawlor.....	Hawkesbury.....	12 "	1,000 00
J. H. Campbell.....	St. Catharines.....	12 "	1,000 00
C. S. McGaughey.....	North Bay.....	12 "	1,500 00
W. T. Malkin.....	Bridgeburg.....	12 "	500 00
J. R. Blake.....	Galt.....	12 "	1,600 00

Districts

Edward Arthurs.....	Espanola.....	12 months	1,000 00
S. Atkinson.....	Haileybury.....	12 "	3,900 00
D. M. Brodie.....	Sudbury.....	12 "	2,100 00
J. E. Depew.....	White River.....	12 "	2,500 00
C. J. Hollands.....	Fort Frances.....	12 "	2,000 00
J. A. Kinney.....	Kenora.....	12 "	400 00
J. T. McKay.....	Sault Ste. Marie.....	12 "	2,500 00
F. W. Major.....	Gore Bay.....	12 "	1,721 40
J. D. Broughton.....	Parry Sound.....	10½ "	1,668 38
W. W. O'Brien.....	Port Arthur.....	12 "	1,200 00
Wm. Palling.....	Fort William.....	12 "	800 00
R. H. Pronger.....	Dryden.....	12 "	1,000 00
Thos. Stoddart.....	Copper Cliff.....	12 "	3,000 00
E. R. Tucker.....	Cochrane.....	12 "	3,000 00
A. C. Vaughan.....	Sioux Lookout.....	12 "	750 00
Chas. McArthur.....	Burk's Falls.....	12 "	500 00
G. H. Clark.....	Orillia.....	12 "	600 00
J. J. O'Connor.....	Port Arthur.....	12 "	1,200 00

Travelling Expenses and Contingencies (\$10,003.75)

Audited as provided by R.S.O. chap. 96, sec. 43, as enacted by 7 Geo. V, chap. 29, sec. 5, and 12-13 Geo. V, chap. 48, sec. 36, sub-sec. 2

Travelling Expenses—E. E. Adams, 651.30; S. B. Arnold, 15.60; E. Arthurs, 269.03; S. Atkinson, 1,327.01; Jesse Bradford, 12.70; J. H. Bradshaw, 27.35; E. B. Brown, 4.00; J. D. Broughton, 57.27; A. B. Carscallen, 29.00; R. R. Casement, 11.40; S. T. Chown, 248.06; G. H. Clark, 229.33; C. H. Cline, 30.90; A. D. Creasor, 52.88; J. E. Depew, 384.78; A. Elliott, 13.55; H. Falconer, 111.80; W. H. Floyd, 217.85; R. E. Gunton, 42.60; C. J. Hollands, 251.05; A. Hellyer, 78.90; W. A. Hogg, 58.98; G. L. Jarman, 199.45; C. Jeffs, 72.93; G. A. Jordon, 84.05; J. A. Kinney, 14.15; J. F. Kirkland, 38.05; A. A. Langley, 107.10; J. T. MacKay, 94.57; C. M. Macreath, 9.87; F. W. Major, 860.83; J. A. Makins, 72.20; J. C. Massie, 987.50; C. F. Maxwell, 197.50; J. McCartney, 11.06; Chas. McArthur, 43.25; C. S. McGaughey, 51.50; A. E. McNabb, 197.30; H. P. Moore, 77.80; W. W. O'Brien, 36.00; J. J. O'Connor, 810.15; J. A. Page, 24.00; J. L. Patterson, 214.98; C. A. Reid, 125.00; G. F. Ruttan, 34.24; T. Stoddart, 237.69; E. R. Tucker, 1,042.28; C. S. Woodrow, 136.21.

Office Supplies and Equipment—King's Printer, stationery, 98.75.

Arrears of Travelling Expenses and Allowance to C. Holland, Police Magistrate, Fort Frances (\$120.20)

Travelling Expenses—C. J. Holland..... 120 20

ADMINISTRATION OF JUSTICE IN DISTRICTS

Audited as provided by R.S.O., chap. 96, sec. 43, as enacted by 7 Geo. V, chap. 29, sec. 5

Algoma (\$32,095.90)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$2,200.00)

Chas. M. Macreath.....	Sheriff.....	12 months	1,000 00
".....	Treasurer.....	12 "	200 00
G. W. Goodwin.....	Clerk of the Peace and District Attorney.....	12 "	400 00
T. J. Foster.....	Clerk of the District Court.....	12 "	600 00

Gaolers, Lock-up Keepers, Matron, etc., Salaries (\$6,147.50)

S. E. Fleming.....	Surgeon, Sault Ste. Marie.....	12 months	300 00
Mrs. M. A. Hearst.....	Matron, ".....	12 "	200 00
R. M. Hearst.....	Gaoler.....	12 "	840 00
Wm. James.....	Turnkey.....	12 "	900 00
Geo. See.....	".....	6 "	450 00
Temporary Officers.....	" etc.....		3,457 50

Algoma—Continued

Administration of Justice (\$16,635.84)

C. M. Macreath, Treasurer, \$16,462.01; King's Printer, stationery, printing and binding, 173.83

Fuel, Light, Water and Contingencies, (\$7,106.56)

C. M. Macreath, Treasurer..... 7,106 56

Cochrane (\$21,334.77)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$1,200.00)

J. D. McKay.....	Sheriff.....	12 months	750 00
" ".....	Treasurer.....	12 "	200 00
J. M. Greer.....	Clerk of the Peace.....	12 "	250 00

To provide for Arrears of Salaries (\$193.49)

J. D. McKay.....	Sheriff.....	57 53
J. M. Greer.....	Clerk of the Peace.....	135 96

Administration of Justice (\$17,483.81)

Jno. D. McKay, Treasurer, 16,747.42; R. H. Greer, Rex v. Greenberg et al., 357.75; King's Printer, stationery and printing, 293.54; J. M. Greer, travelling expenses, 53.10; W. L. Warrell, attendance at court, 28.00; P.O. box rent, 4.00.

Fuel, Light and Attendance (\$2,457.47)

Jno. D. McKay, Treasurer..... 2,457 47

Kenora (\$12,935.02)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$2,150.00)

J. W. Humble.....	Sheriff.....	12 months	1,000 00
C. W. Chadwick.....	Registrar and Clerk of District Court.....	12 "	700 00
H. P. Cooke.....	Clerk of the Peace and District Attorney.....	12 "	250 00
Robt. Nairn.....	Treasurer.....	12 "	200 00

Gaolers, Lock-up Keepers, Matron, etc., Salaries (\$2,995.00)

Edwin W. Cox.....	Gaoler.....	12 months	900 00
Maud Frances Cox.....	Matron.....	12 "	200 00
Harry Warner.....	Turnkey.....	12 "	900 00
S. S. Scovill.....	Surgeon.....	12 "	200 00

Temporary Officials..... Turnkeys, etc..... 795 00

Administration of Justice (\$3,488.56)

Robt. Nairn, Treasurer, \$3,413.90; King's Printer, stationery, 74.66.

Fuel, Light, etc. (\$4,301.46)

Robt. Nairn, Treasurer..... 4,301 76

Manitoulin (\$11,447.31)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$2,800.00)

J. H. Fell.....	Sheriff.....	12 months	950 00
Laura McRae.....	Treasurer.....	12 "	150 00
C. C. Platt.....	Registrar of Deeds and Master of Titles.....	12 "	600 00
" ".....	Clerk of District Court and Surrogate Court.....	12 "	850 00
W. F. McRae.....	Clerk of the Peace and District Attorney.....	12 "	250 00

Gaolers, Lock-up Keepers, Matron, etc., Salaries (\$947.78)

Stephen Cronkite.....	Gaoler, Gore Bay.....	12 months	550 00
Ellen M. Cronkite.....	Matron, ".....	12 "	297 78
Dominic de Lamorandiere.....	Gaoler, Killarney.....	12 "	100 00

Administration of Justice (\$5,164.98)

W. F. McRae, Treasurer, \$5,059.27; King's Printer, stationery, 55.71; Dr. W. M. Magner, medical services, 50.00.

Fuel, Light and Water, etc. (\$2,464.55)

W. F. McRae, Treasurer..... 2,464 55

Clerk of the Peace and District Attorney, Allowances for Office Rent (\$70.00)

W. F. McRae..... 70 00

Muskoka (\$6,631.92)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$1,650.00)

D. H. MacLaren.....	Sheriff.....	12 months	750 00
Thos. Johnston.....	Clerk of the Peace and District Attorney.....	12 "	250 00
C. S. Salmon.....	Clerk of the District Court.....	12 "	450 00
J. E. Lount.....	Treasurer.....	12 "	200 00

Muskoka—Continued

Gaolers, Lock-up Keepers, Matron, etc., Salaries (\$1,212.00)			
Duncan Macdonald.....	Gaoler, Bracebridge.....	12 months	900 00
Alice Macdonald.....	Matron.....	12 "	150 00
P. B. McGibbon.....	Surgeon.....	12 "	150 00
Temporary Officials, Turnkeys, etc.....			12 00

Administration of Justice (\$2,243.62)

C. E. Lount, Treasurer, 2,104.18; King's Printer, stationery and printing, 139.44.

Fuel, Light and Water (\$1,526.30)

C. E. Lount, Treasurer..... 1,526.30

Nipissing (\$18,133.34)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$1,700.00)

Geo. Caldbeck.....	Sheriff.....	12 months	800 00
Thos. E. McKee.....	Clerk of the Peace and District Attorney.....	12 "	250 00
T. J. Bourke.....	Clerk of the District Court.....	12 "	450 00
" ".....	Treasurer.....	12 "	200 00

Gaolers, Lock-up Keepers, Matron, etc., Salaries (\$6,015.00)

A. E. Ranney.....	Surgeon.....	12 months	150 00
J. W. Bourke.....	Gaoler.....	12 "	900 00
Mrs. J. W. Bourke.....	Matron.....	12 "	200 00
Temporary Officials.....			4,765 00

Administration of Justice (\$6,189.92)

T. J. Bourke, Treasurer, 6,082.94; King's Printer, stationery, 106.98.

Fuel, Light and Water (\$4,128.42)

T. J. Bourke, Treasurer..... 4,128.42

Clerk of the Peace and District Attorney, allowance for office rent (\$100.00)

T. E. McKee..... 100.00

Parry Sound (\$14,440.08)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$1,400.00)

J. E. Armstrong.....	Sheriff.....	12 months	750 00
F. Tasker.....	Clerk of the District Court.....	12 "	450 00
W. L. Haight.....	Treasurer.....	12 "	200 00

Gaolers, Lock-up Keepers, Matrons, etc., Salaries (\$2,465.00)

M. H. Limbert.....	Surgeon.....	12 months	150 00
Benjamin Moore.....	Gaoler, Byng Inlet.....	12 "	300 00
Thos. Keating.....	" Parry Sound.....	12 "	900 00
Mrs. Thos. Keating.....	Matron, ".....	12 "	200 00
Geo. Stewart.....	Turnkey.....	12 "	915 00

Administration of Justice (\$7,849.11)

W. L. Haight, Treasurer, 6,294.14; W. L. Haight, services as Crown Attorney, 1,500.00; King's Printer, stationery, 54.97.

Fuel Light and Water, (\$2,725.97)

W. L. Haight, Treasurer..... 2,725.97

Rainy River (\$15,255.56)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$1,200.00)

W. A. Baker.....	Sheriff.....	12 months	750 00
W. A. Baker.....	Treasurer.....	12 "	200 00
N. L. Groome.....	Clerk of the Peace and District Attorney.....	12 "	250 00

Gaolers, Lock-up Keepers, Matron, etc., Salaries (\$3,830.00)

Robt. Bolton.....	Gaoler, Fort Frances.....	12 months	900 00
Clara Bolton.....	Matron, Fort Frances.....	12 "	300 00
Jas. McGregor.....	Gaoler, Atikokan.....	12 "	150 00
J. R. Gilbert.....	Gaoler, Mine Centre.....	12 "	300 00
F. H. Tucker.....	Turnkey, Fort Frances.....	12 "	1,100 00
Geo. Henry.....	Caretaker.....	12 "	600 00
Mrs. S. Henry.....	Assistant Caretaker.....	12 "	480 00

Administration of Justice (\$7,562.18)

W. A. Baker, Treasurer, 7,483.32; King's Printer, stationery, 78.86.

Fuel, Light and Water (\$2,663.38)

W. A. Baker, Treasurer..... 2,663.38

Sudbury (\$26,545.25)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$1,650.00)		
Alex. Irving..... Sheriff and Treasurer.....	12 months	950 00
R. R. McKessock..... Clerk of the Peace and District Attorney.....	12 "	250 00
J. D. Shipley..... Clerk of the District Court.....	12 "	450 00
Gaolers, Lock-up Keepers Matron, etc., Salaries (\$6,061.92)		
W. H. Howey..... Surgeon.....	12 months	150 00
Jno. Sullivan..... Gaoler.....	12 "	1,000 00
Mrs. Jno. Sullivan..... Matron.....	12 "	250 00
Temporary Officials..... Turnkeys, etc.....		4,661 92

Administration of Justice (\$12,922.46)

Alex. Irving, Treasurer, 11,756.41; Florido Bouchard, services as reporter, 800.00; expenses, 121.15; King's Printer, stationery and printing, 244.90.

Fuel, Light and Water (\$5,810.87)

Alex. Irving, Treasurer.....	5,810.87
Clerk of the Peace and District Attorney, allowance for office rent (\$100.00)	
R. R. McKessock.....	100.00

Temiskaming (\$11,919.10)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$1,850.00)		
Geo. Caldbick..... Sheriff and Treasurer.....	12 months	1,150 00
F. L. Smiley..... Clerk of the Peace and District Attorney.....	12 "	250 00
T. J. Meagher..... Clerk of the District Court.....	12 "	450 00

Gaolers, Lock-Up Keepers, Matron, etc., Salaries (\$900.00)

W. T. Joy..... Caretaker, Haileybury Gaol.....	12 "	900 00
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Administration of Justice (\$6,465.78)

Geo. Caldbick, Treasurer, 1,347.56; Jay Gould, Treasurer, 4,951.03; King's Printer, stationery, 167.19.

Fuel, Light and Water, etc. (\$2,703.32)

Geo. Caldbick, Treasurer, 501.88; Jay Gould, Treasurer, 2,201.44.

Thunder Bay (\$29,200.93)

Sheriff, Treasurer, District Attorney, etc., Salaries (\$1,900.00)		
A. W. Thompson..... Treasurer and Sheriff.....	12 months	1,200 00
W. F. Langworthy..... Clerk of the Peace and District Attorney.....	12 "	250 00
Keith Munro..... Clerk of the District Court.....	12 "	450 00

Gaolers, Lock-up Keepers, Matron, etc., Salaries (\$5,110.00)

G. F. Lasseter..... Gaoler, Port Arthur.....	12 months	1,200 00
F. Lasseter..... Matron, Port Arthur.....	12 "	300 00
J. A. Crozier..... Surgeon.....	12 "	250 00
Mrs. M. L. Watson..... Caretaker.....	9 "	540 00
Temporary Officials..... Turnkeys, etc.....		2,820 00

Administration of Justice (\$17,695.49)

A. W. Thompson, Treasurer, 17,369.84; Dr. W. Magner, examining articles Rex v. Oskansen, 100.00; Mrs. M. J. Watson, services as caretaker, 28.00; King's Printer, stationery and printing, 197.65.

Fuel, Light and Water, etc. (\$4,395.44)

A. W. Thompson, Treasurer.....	4,395.44
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Clerk of the Peace and District Attorney, allowance for office rent (\$100.00)

W. F. Langworthy.....	100.00
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Provisional County of Haliburton (\$200.00)

A. W. Fleming..... Registrar of Deeds.....	200 00
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Administration of Justice.....\$1,649,218.74

MISCELLANEOUS SERVICES**Litigation of Constitutional and Other Questions (\$24,013.41)**

Blake, Lash, Anglin & Cassels, legal services, McLean vs. Paymaster, 1,700.00; Blake and Redden, legal services re Insurance, Home Bank cases and Judicature Act, etc., 4,470.57; F. P. Brennan, travelling expenses re Smith vs. Attorney-General, 137.01; Hamilton Typesetting Co., Ltd., 50 copies "Factum" Smith vs. Attorney-General, 102.00; Hogg & Hogg, legal services, Ruthenian vs. Lukey, Smith vs. Attorney-General, 193.11; Kilmer, Irving & Davis, legal services, Attorney-General vs. Great Lakes Pulp & Paper Co., 2,289.02; McCarthy & McCarthy,

Litigation of Constitutional and Other Questions—Continued

legal services re Home Bank Investigation, 1,064.98; D. L. McCarthy, legal services re Home Bank Investigation, 6,500.00; R. W. Ralfe, copy of evidence Rex vs. K. Gordon, 24.50; C. C. Robinson, legal services, Attorney-General vs. Great Lakes Pulp and Paper Co., 1,506.62; A. W. Rogers, travelling expense, 54.55; N. W. Rowell, legal services, Smith vs. Attorney-General, 1,878.70; D'Arcy Scott, legal services, Smith vs. Attorney-General, 17.15; Scott & Fraser, legal services, Lukey vs. Ruthenian, 75.20; McGregor Young, legal services re Home Bank Investigation, 4,000.00.

Revision of Voters' Lists (\$2,561.03)

Audited as provided by 7 Geo. V, chap. 27, sec. 2, sub-sec. 6.

County of:

Algoma, 11.87; Brant, 52.44; Bruce, 163.86; Carleton, 5.00; Cochrane, 28.65; Dufferin, 34.50; Durham, 141.70; Elgin, 23.60; Essex, 54.40; Frontenac, 40.85; Grey, 40.65; Haldimand, 89.60; Halton, 81.82; Hastings, 102.00; Huron, 76.20; Kenora, 107.10; Lambton, 82.60; Leeds, 40.61; Lennox, 88.10; Lincoln, 59.00; Middlesex, 23.80; Muskoka, 18.28; Nipissing, 17.50; Ontario, 37.92; Oxford, 52.00; Peel, 29.80; Perth, 297.14; Peterborough, 58.00; Prince Edward, 14.84; Prescott, 8.41; Renfrew, 70.05; Simcoe, 191.91; Stormont, 78.36; Temiskaming, 34.61; Thunder Bay, 5.25; Victoria, 49.05; Waterloo, 39.79; Welland, 103.35; Wellington, 48.52; Wentworth, 19.20; York, 38.70.

Commissions re Sundry Investigations (\$2,800.00)

F. P. Brennan, accountable, 1,500.00; J. C. McRuer, accountable, 1,300.00.

Services not otherwise provided for (\$268.65)

Green, Hill & Hill, legal services re Dom. Electric Protection Co., 268.65.

Gratuities to the Widows of the late Sergeant Urquhart and Constable F. Lefebvre (\$4,750.00)

Mrs. F. Lefebvre, 2,500.00; Mrs. A. Urquhart, 2,250.00.

Conference on Improving Laws in the Provinces, Travelling and other Expenses (\$500.00)

J. D. Falconbridge, 300.00; F. Ford, 200.00.

Compassionate Allowances (\$2,274.92)

M. Brennan, 1,200.00; T. Dougherty, 200.00; B. B. Miller, 250.00; G. Patullo, 125.00; E. C. Young, 499.92.

Miscellaneous Services..... **\$37,168.01**

REFUNDS**Registrars' Fees, R.S.O. 1914, Chap. 126, Sec. 148 (\$85,021.63)**

City of Toronto, 60,942.35; County of Elgin, 197.40; County of York, 23,881.88.

Miscellaneous (\$67,814.39)

Fines under O.T.A.—R. Alguire, 500.00; M. Armstrong, 175.00; R. Baird, 500.00; F. Barclay, 100.00; A. Belbeck, \$150.00; E. Beverley, 25.00; A. Birnbaum, 50.00; N. Bombae, 100.00; J. W. Brown, 1,000.00; Mrs. H. Bryden, 100.00; F. M. Burke, 500.00; W. Bush, 200.00; J. Colosimone, 200.00; W. F. Colyer, 500.00; A. Coti, 400.00; W. W. Crawford, 200.00; A. C. Cross, 175.00; T. Cunningham, 500.00; N. Curti, 200.00; W. Dean, 175.00; F. Derusha, 75.00; W. Doherty, 150.00; H. R. Ellis, 100.00; F. Farrell, 200.00; J. J. Fitzpatrick, 250.00; Morris Gross, 200.00; A. Harvey, 100.00; M. J. Hayes, 500.00; H. Holden, 150.00; W. Huatuk, 500.00; M. Jacobs, 250.00; G. Jerome, 100.00; A. M. Jones, 100.00; A. E. Kelby, 175.00; W. Kilgannon, 100.00; J. Kummers, 100.00; P. Lassman, 100.00; R. Leger, 100.00; A. Leonard, 200.00; M. Lessard, 100.00; F. J. Mawdesley, 100.00; R. G. McDonald, 100.00; J. McFarlane, 100.00; Mike Marynick, 400.00; A. Mills, 25.00; W. Mino, 100.00; Guss Monk, 200.00; D. Morgatroyd, 150.00; J. Murphy, 500.00; J. J. Murphy, 100.00; H. W. Nesbitt, 100.00; O'Reilly & Kay, 200.00; Rose Pontoo, 200.00; C. Parkins, 500.00; C. Peterkin, 50.00; J. Powell, 100.00; J. Reid, 100.00; T. Roche, 200.00; J. Potman, 100.00; A. Schnuck, 100.00; C. Scopis, 350.00; J. Sowden, 200.00; A. Wackid, 150.00; J. White, 150.00.

Police Court Fines—Department of Finance, Ottawa, 35.00; Hydro-Electric Power Commission, 50.00; City of Kitchener, 462.25; City of Lindsay, 55.50; City of Peterborough, 797.15; City of Port Hope, 58.25; City of Sarnia, 517.50; Town of Smiths Falls, 649.74; City of Stratford, 253.50; City of Welland, 2,745.87.

Miscellaneous—Continued

Miscellaneous—P. C. Bennett, estreated bail, 1,800.00; Consul General Republic of Poland, estreated bail re Jan Sledz, 323.50; Department of Customs and Excise, breach of War Revenue Act, 5.00; Minister of Finance, Ottawa, estreated bail re Wm. Caers, 200.00; Remington Typewriter Co., remitted in error, 13.95; Sundry companies, Insurance Registry fees, 700.00; Sundry persons, Insurance license fees, 603.00; Sundry Ontario Provincial Police, clothing deductions, 350.00; Toronto, City of, police court fines, 44,233.83; Woodstock, City of, police court fines, 385.35.

Refunds.....\$152,836.02

GENERAL MISCELLANEOUS**Expenses of Plebiscite upon the Ontario Temperance Act (\$75,878.68)**

Electoral Districts—Algoma, 1,000.00; Cochrane, 3,224.69; Indian Reserve, 219.80; Kenora, 200.00; Middlesex, 103.90; Nipissing, 500.00; Parry Sound, 500.00; Temiskaming, 500.00; Thunder Bay, 1,811.44; Wentworth, 500.00; York, 9,500.00; .

Miscellaneous—C. F. Bulmer, accountable, 50,000.00; Jackson Press, printing, 280.00; King's Printer, stationery, 2,322.43; printing, 4,031.46; paper, 1,134.96; Postage, 50.00.

STATUTORY**Allowance to County Judges (\$58,697.12)**

9 Geo. V, Chap. 26, Sec. 5

His Honour Judge: Coatsworth, 2,600.00; Evans, 1,000.00; Macbeth, 1,300.00; Mulligan, 1,000.00; Stone, 1,000.00; Hardy, 1,000.00; Klein, 1,000.00; Fisher, 1,000.00; Ross, 1,000.00; Coughlin, 1,000.00; Lavell, 1,000.00; Sutherland, 1,000.00; Hopkins, 1,000.00; Deroche, 1,000.00; Dickson, 128.15; Lewis, 871.85; Elliott, 1,000.00; Chapple, 1,000.00; Stamworth, 1,000.00; Taylor, 1,000.00; Scott, 1,000.00; Dowsley, 1,000.00; Madden, 1,000.00; Campbell, 1,000.00; Hewson, 1,000.00; Mahaffy, 1,000.00; Valin, 1,000.00; Boles, 1,000.00; Ward, 856.29; Cameron, 140.83; Macgillivray, 1,000.00; Wallace, 1,000.00; Powell, 1,000.00; Justin, 1,000.00; Barron, 1,000.00; Huycke, 1,000.00; Constantineau, 1,000.00; McLean, 1,000.00; McLennan, 1,000.00; McNamara, 1,000.00; Vance, 1,000.00; O'Reilly, 1,000.00; Kehoe, 1,000.00; Hartman, 1,000.00; Kinney, 1,000.00; Swayze, 1,000.00; Hearn, 1,000.00; Livingstone, 1,000.00; Spotton, 1,000.00; Caron, 1,000.00; Judd, 1,000.00; Gauld, 1,000.00; Morson, 1,600.00; Denton, 1,600.00; Widdifield, 1,600.00; Tytler, 1,000.00; O'Connell, 1,000.00.

Ontario Election Act (\$19,727.61)

Audited as provided by 8 Geo. V, Chap. 3, Sec. 57, Subsec. 4 and 10-11 Geo. V, Chap. 2, Sec. 23.

Addington, 262.10; Bruce N., 318.80; Bruce, W., 311.05; Cochrane, 18.80; Fort William, 420.00; Halton, 407.50; Huron E., 413.00; Kenora, 36.62; Kent E., 318.60; Kitchener, 17.00; Lennox, 1.00; Niagara Falls, 79.65; Ottawa E., 527.50; Oxford S., 130.09; Parry Sound, 610.21; Peel, 92.25; Peterborough E., 352.06; Prince Edward, 407.34; Rainy River, 824.18; Simcoe W., 523.00; Simcoe S., 452.39; Simcoe E., 419.79; Sudbury, 21.00; Temiskaming, 384.00; Toronto S.E., 293.46; Victoria N., 413.00; York W., 154.60; York N., 127.05; Waterloo, 125.75.

Miscellaneous—C. F. Bulmer, Clerk in Chancery, services, 1,200.00; Accountable, 1,231.57; A. M. Dymond, chief election officer, services, 1,499.99; K. L. Enright, clerk, 642.00; M. R. Rice, clerk, 1,350.00; newspapers and periodicals, 17.00; United Typewriter Co., 76.10.

Sundry Disbursements—Telegrams, 134.27; postage, 231.11; car tickets, 6.00; sundries, 5.22; by-elections, South Waterloo and North-West Toronto, 5,256.62; King's Printer, stationery, printing and binding, 9.20; less advanced 1923, 393.26.

Sheriffs to make up Income to \$1,800.00 per year 1923-24 (\$7,513.84)

R.S.O. 1914, Chap. 16, Sec. 41 and 8 Geo. V, Chap. 20, Sec. 8

Bruce, D. M. Jermyn, 487.10; Dufferin, H. Endacott, 689.88; Elgin, P. S. D. Harding, 882.72; Grey, J. S. Wilson, 802.80; Haldimand, M. McConnell, 166.58; Kenora, J. W. Humble, 11.06; Lanark, J. H. Ebbs, 276.09; Lennox and Addington, C. W. Vandervoort, 360.97; Norfolk, W. Tisdale, 529.23; Oxford, W. McGhee, 446.62; Peel, N. Henderson, 239.49; Peterborough, J. A. Hall, Estate of, 325.86; Prescott and Russell, W. S. Wright, 588.99; Prince Edward, J. D. Barker, 487.60; Victoria, A. E. Vrooman, 585.56; Welland, V. L. Davidson, 633.29.

Probation Officers (\$15,003.96)

Audited as provided by 12-13 Geo. V, Chap. 103, Sec. 6

Mott H. S.	Chief Probation Officer	12 months	1,000 00
Freer, O. G.	Asst. Chief Probation Officer	12 "	2,350 00
Everett, M. P.	Probation Officer	11 "	1,522 79
Mrs. A. Brown	" "	12 "	1,700 00
J. B. Grimshaw	" "	12 "	1,716 67
William Badley	" "	12 "	1,616 67
M. MacDonald	" "	12 "	1,249 43
Jno. A. Hyland	" "	1 "	145 55
Mrs. M. Kensit	Intelligence Officer	12 "	1,700 00
B. Maddaford	Office Assistant	12 "	975 00
Dr. G. Anderson	Psychiatrist	12 "	250 00
Travelling Expenses—N. S. Mott, 496.51.			

Office Supplies and Equipment—King's Printer, stationery, printing and binding, 238.84; Steel Equipment Co., Ltd., letter file, 42.50.

WORKMEN'S COMPENSATION ACT

(4 Geo. V, Chap. 25)

Salaries of Board (\$26,000.00)

Samuel Price	Chairman	12 months	10,000 00
H. J. Halford	Vice-Chairman	12 "	8,500 00
Geo. A. Kingston	Commissioner	12 "	7,500 00

Statement of Expenditure made from Funds collected and retained by the Board (\$249,989.86)

Dr. W. E. Struthers	Medical Officer	12 months	5,050 00
N. B. Wormith	Secretary	12 "	4,800 00
Dr. D. E. Bell	Medical Officer	12 "	4,716 66
T. N. Dean	Statistician	12 "	4,550 00
Dr. J. M. Bremner	Medical Officer	12 "	4,000 00
A. J. Walker	Auditor	2 "	616 67
F. W. Graham	Claims Officer	12 "	3,458 33
L. M. Miller	Medical Aid Officer	12 "	3,050 00
R. W. Dance	Assistant Secretary	12 "	3,050 00
H. R. Polson	Pay Roll Auditor	7 "	1,553 32
J. W. Tucker	Assistant Claims Officer	12 "	2,750 00
H. F. Hall	Pay Roll Auditor	12 "	2,620 00
W. C. Bayly	" "	12 "	2,520 00
G. N. Whiteside	" "	12 "	2,520 00
E. E. Starr	" "	12 "	2,420 00
Harold Pryre	Assessment Clerk	12 "	2,570 00
F. A. McNamara	Pay Roll Auditor	12 "	2,528 34
John Scott	Collector	12 "	2,478 33
D. J. Little	Claims Interviewer	9 "	1,875 00
J. J. Hayward	Assistant to Medical Officer	12 "	2,370 00
W. B. Terry	Cashier	12 "	2,478 33
E. P. Dowdall	Claims Clerk	12 "	2,320 00
S. Holland	Assistant to Medical Aid Officer	12 "	2,320 00
O. L. Redfern	Bookkeeper	12 "	2,220 00
J. D. Hunter	"	12 "	2,120 00
G. E. Heal	"	9 "	1,590 00
S. M. Johnston	Assistant Claims Officer	9 "	1,575 00
Chas. G. Cameron	Clerk	12 "	2,070 00
W. B. Cross	Assistant Statistician	12 "	2,161 67
F. G. Waters	Clerk	12 "	1,920 00
W. G. Perry	Messenger and Clerk	12 "	1,860 00
L. K. Knowles	Claims Clerk	12 "	1,966 66
E. M. Coates	Clerk	9 "	1,350 00
E. McFarlane	Commissioner's Stenographer and Clerk	12 "	1,521 00
Edna Pack	Chairman's Stenographer and Clerk	12 "	1,580 33
S. McPherson	Stenographer and Clerk	12 "	1,326 00
Alice E. Smith	" "	8 $\frac{3}{4}$ "	958 85
Mrs. E. McKinnon	" "	12 "	1,314 50
Mrs. A. Somers	Switchboard Operator	12 "	1,314 50
Marjorie Covey	Stenographer	10 "	1,040 00
Rita O'Halloran	Clerk	12 "	1,308 00
Mary J. Day	Stenographer	12 "	1,251 50

Workmen's Compensation—Continued

Etta Bell.....	Stenographer and Clerk.....	12 months	1,250 00
Mrs. L. Emack.....	" ".....	12 "	1,245 00
Naomi Stevens.....	" ".....	12 "	1,245 00
Anne Fyfe.....	" ".....	12 "	1,245 00
Mary Stull.....	" ".....	12 "	1,245 00
Isabel Acheson.....	Clerk.....	12 "	1,157 00
Beulah Stewart.....	".....	12 "	1,157 00
Mary L. Clark.....	".....	8¾ "	833 05
Kathleen Gordon.....	".....	12 "	1,157 00
Kathleen Murray.....	Stenographer.....	11¾ "	1,125 55
Hilda Lewis.....	".....	12 "	1,157 00
Pauline Flint.....	Clerk.....	11½ "	1,127 16
W. Clayton.....	".....	9 "	900 00
Marjorie Baker.....	Stenographer.....	2 "	180 00
Cora Featherston.....	Clerk.....	12 "	1,125 50
Violet Miles.....	".....	12 "	1,094 00
Margaret Nichol.....	".....	12 "	1,069 00
Ethel Christopher.....	".....	9½ "	845 45
Mabel Thompson.....	Stenographer.....	10 "	895 92
Elizabeth Rowland.....	".....	11 "	979 00
Margaret Torry.....	Stenographer.....	12 "	1,062 50
Dorothy Hamnett.....	".....	12 "	1,006 00
Valeria Johnston.....	".....	12 "	1,006 00
Mary J. Davis.....	".....	11½ "	937 45
Frances Rickey.....	".....	12 "	1,031 00
Bessie Covey.....	Clerk.....	12 "	1,056 00
Eva Holland.....	".....	12 "	1,006 00
Isabel Pim.....	".....	8¾ "	723 58
Winnifred Brabant.....	".....	12 "	1,031 00
Fred Fincham.....	Office Boy.....	12 "	975 00
Phylis Barker.....	Stenographer.....	12 "	1,000 00
Agnes MacFarlane.....	".....	10⅓ "	855 50
Ethel Burns.....	Clerk.....	3¼ "	237 10
Mildred Thompson.....	".....	12 "	890 00
Myrtle Simpson.....	".....	12 "	890 00
Mae Lewis.....	".....	12 "	915 00
Alice Holt.....	Typist.....	12 "	915 00
Nora Murray.....	".....	12 "	830 00
Miriam Hall.....	Typist.....	12 "	830 00
Mary Slattery.....	Clerk.....	9 "	769 00
Leta Metcalfe.....	".....	9 "	702 00
Muriel Stewart.....	Stenographer.....	9 "	702 00
Beatrice McGillivray.....	Clerk.....	9 "	702 00
Marjorie Keyte.....	Stenographer.....	9 "	702 00
Doris Whiteford.....	".....	9 "	677 00
Rada Sprague.....	Clerk.....	8 "	603 00
Harriett Miles.....	".....	9 "	632 50
E. Audrey Stewart.....	".....	9 "	632 50
Beatrice Thomas.....	".....	9 "	632 50
Evelyn Morrissey.....	".....	9 "	632 50
W. Robinson.....	".....	9 "	632 50

Temporary Services—Iris Allcock, stenographer, 18.00 per week, 414.00; Claire Allman, stenographer, 18.00 per week, 145.50; Susan Angus, clerk, 12.50 per week, 304.17, 14.00 per week, 70.00, 374.17; Geo. Beach, accountant, 2,500.00 per year, 1,982.53; Violet Beadle, typist, 17.00 per week, 243.67; Evelyn Bell, clerk, 12.50 per week, 100.00; Margaret Boyd, typist, 12.50 per week, 25.00; Rachael Boaz, stenographer, 13.00 per week, 182.00; Marie Breaton, typist, 16.00 per week, 328.00; Sadie Brown, typist, 12.50 per week, 208.33; Edna Browning, stenographer, 16.00 per week, 32.00, 18.00 per week, 90.00, 122.00; E. M. Coates, assistant cashier, 2 months, 140.00, 1 month, 150.00, 430.00; Wilbert Clayton, clerk, 80.00 per month, 260.00; Hazel Cornell, clerk, 12.50 per week, 135.42; Lillian Davis, clerk, 18.00 per week, 747.00; Nancy Dawson, clerk, 12.50 per week, 112.50; Georgina Deans, clerk, 20.00 per week, 760.00; Mary Dobell, clerk, 15.00 per week, 47.50; Amelia Dolen, clerk, 12.50 per week, 102.08; Flora Dunbar, clerk, 25.00 per week, 50.00; Walter Furber, clerk, 12.50 per week, 368.33; Marguerite Gibson, stenographer, 20.00 per week, 620.00; Hazel Gilbert, clerk, 16.00 per week, 21.33; Mary E. Gerard, clerk, 14.00 per week, 294.00; Rena Henderson, clerk, 15.00 per week, 770.00; Olive Hyland, clerk, 12.50 per week, 70.83, 14.00 per week, 224.00, 294.83; I. H. Johnston, clerk, 100.00 per month, 800.00, 125.00 per month, 500.00, 1,300.00; S. Johnston, assistant claims officer, 175.00 per month, 525.00; Jean Kelly, typist, 14.00 per week, 179.67; Marjorie Keyte, clerk, 17.00 per week, 34.00, 18.00 per week, 252.00, 286.00; Mrs. S. King, typist, 16.00 per week, 34.67; Hazel Leather-

Workmen's Compensation—Continued

dale, clerk, 15.00 per week, 210.00, 16.00 per week, 256.00, 466.00; A. H. Leggo, pay roll auditor, 175.00 per month, 799.17; D. Little, claimants interviewer, 208.33 per month, 625.00; Agnes MacFarlane, stenographer, 18.00 per week, 12.00; Beatrice MacGillivray, clerk, 18.00 per week, 288.00; Dorothy McIntosh, stenographer, 18.00 per week, 42.00; Maud McMartin, clerk, 20.00 per week, 340.00; Lita M. Metcalfe, clerk, 18.00 per week, 288.00; Harriett Miles, clerk, 15.00 per week, 202.00; V. E. Morgan, clerk, 100.00 per month, 267.74; Evelyn Morrissey, clerk, 15.00 per week, 208.75; Edith Mumford, clerk, 12.50 per week, 205.21; Rita Murphy, clerk, 12.50 per week, 62.50, 14.00 per week, 224.00, 286.50; Grace Murray, typist, 14.00 per week, 14.00; Lillian Newman, clerk, 25.00 per week, 39.58; Florence Newstead, clerk, 12.50 per week, 125.00; Claire Peppiatte, stenographer, 18.00 per week, 120.00; Bessie Pickering, stenographer, 20.00 per week, 43.34; W. Robinson, typist, 15.00 per week, 208.75; Marion Roy, stenographer, 18.00 per week, 15.00; Lily M. Russell, clerk, 14.00 per week, 168.00; Rita Scanlon, typist, 16.00 per week, 16.00; Barbara Skene, stenographer, 20.00 per week, 163.33; Evelyn Shields, typist, 12.50 per week, 150.00; Helen Smith, typist, 12.50 per week, 184.37; Claudia Sewall, clerk, 12.50 per week, 308.33; Mary Slattery, clerk, 18.00 per week, 237.00; Grace Snowball, clerk, 25.00 per week, 475.00; Rada Sprague, clerk, 16.00 per week, 219.66; E. A. Stewart, clerk, 15.00 per week, 202.00; Muriel Stewart, stenographer, 18.00 per week, 288.00; Ada Stone, typist, 16.00 per week, 18.67; Elsie Taylor, typist, 17.00 per week, 442.00, 18.00 per week, 81.00, 523.01; Beatrice Thomas, clerk, 15.00 per week, 202.00; C. L. Walker, clerk, 75.00 per month, 225.00, 14.00 per month, 1,260.00, 1,485.00; Myrtle Watkins, typist, 14.00 per week, 301.00, 15.00 per week, 420.00, 721.00; Orma Watson, clerk, 20.00 per week, 400.00; Edith Whip, typist, 16.00 per week, 16.00; Doris Whiteford, stenographer, 16.00 per week, 32.00, 18.00 per week, 252.00, 284.00; Lillian White, stenographer, 17.00 per week, 391.00; May Wilson, stenographer, 16.00 per week, 424.00; Mrs. R. Ashley, charwoman, 780.00, laundry, 55.40, 835.40; Mrs. A. Tugwell, charwoman, 624.00; J. Hibbert, cleaning windows, 15.00.

Travelling Expenses—W. C. Bayly, 710.28; Dr. D. E. Bell, 207.00; W. Clayton, 18.40; T. N. Dean, 155.95; F. Fincham, 6.96; H. F. Hall, 977.23; G. A. Kingston, 128.38; A. H. Leggo, 680.75; F. A. McNamara, 364.70; L. M. Miller, 5.05; W. G. Perry, 22.81; I. R. Polson, 952.65; O. L. Redfern, 16.70; E. E. Starr, 258.27; G. N. Whiteside, 708.83; M. B. Wormith, 375.05.

Stationery, Printing and Binding—Alter Stationery and Printing Co., 1,190.26; Art Craft Printing Co., 40.00; Barber-Ellis, Ltd., 2,900.38; Blackhall & Co., 1,753.23; Bouvier & Hutchison, 210.94; Buntin, Reid Co., 292.92; Cairns, B., Ltd., 90.15; Callow Bros., 34.60; Canadian Carbon and Ribbon Co., 44.00; Canada Lithographing Co., 627.26; Canadian Rubber Goods Co., Ltd., 12.60; Carroll, A., 15.00; Carswell & Co., Ltd., 16.00; Grand & Toy, Ltd., 3,417.19; Hustwit, A. S., Co., 4.00; King's Printer, 304.86; McNeil Sales Co., 4.25; Might Directories, 38.16; Mitchell & McGill, 107.50; National Stationers, Ltd., 260.80; Richmond Stationery Co., 10.50; Robinson Press, 57.75; Stainton, Downey & Evis, 1,838.89; United Press, Ltd., 4,031.04

Medical Fees—Sundry persons, 426.50; Sundry hospitals, 97.50.

Assessment Fees—Sundry persons..... 1,178 50

Sheriffs, county clerks and witness fees—Sundry persons..... 3,085 44

Miscellaneous—Adams Mfg. Co., repairing cases, 7.75; Andrews & Morrison, motorcycle repairs, 81.26; Automatic Telephone and Time Recorders, Ltd., repairs, 11.45; Bastian-Morley, Ltd., heater repairs, 4.35; Bayview Electric Co., switches, 35.00; Beck, C., Mfg. Co., boxes, 172.20; Bell Telephone Co., rentals and messages, 422.94; H. A. Brown, services, carrying mail to post office, 156.00; Brown Bros., book, 4.94; Burroughs Adding Machine Co., supplies and inspections, 69.21; Canadian Medical Directory, directory, 6.00; Can. National Telegraphs, messages, 34.08; Can. Office Appliances and Supply Co., repairs, 19.76; C. P. R. Co.'s Telegraph, messages, 17.27; Capital Trust Corp., rent of deposit boxes, 335.00; Consolidated Press, Ltd., rental of offices, 20,000.02; Consumers Box and Lumber Co., boxes, 103.00; Consumers Gas Co., gas, 94.36; G. Cook & Co., floor wax, 7.50; J. W. Cormack, carpentry work, 33.72; W. J. Crawford, plumbing repairs, 46.75; G. F. Davies, heater repairs, 17.80; R. W. Dance, petty cash disbursements, 266.26; Dominion Express Co., charges, 5.20; R. G. Dun & Co., annual subscription, 125.00; T. Eaton Co., Ltd., brooms and cheesecloth, 8.85; Ellis Adding Typewriting Co., machine supplies and repairs, 1,389.95; Employers' Liability Assurance Co., premiums, bonding staff, 268.67; Field, Love & House, typewriter repairs and inspections, 187.25; W. A. Hall & Co., electric lamps, 30.12; E. Harris Co., turpentine, 15.35; J. F. Hartz Co., x-ray plates and supplies, 585.16; H. S. Houghton, office furniture and repair, 208.90; F. Hillock, lumber, 18.47; Imperial Oil Co., gasoline, 49.00; Imperial Guar. & Accident Insurance Co., premium on motorcycle, 33.00; Ingram & Bell, x-ray machine parts, 38.15; International Business Machines Co., rental of tabulator, 246.00; cards and boxes, 141.32; repairs, 13.28; "La Tribuna Canadiana," translations, 75.00; MacCracken, Henderson, Herridge & Fleming, legal services, 20.00; M. A. Mackenzie, professional services, 260.00; MacLean Building Reports, Ltd., annual subscription, 180.00; Mather Electric Co., installing hot water heater, 68.50; A. G. Newall & Co., copies of evidence, 12.10; North Bay Optical Co., x-ray plate,

Workmen's Compensation—Continued

6.00; Office Specialty Mfg. Co., trays and cabinets, 158.10; Ontario Case & Store Fixture Co., cabinets, 114.00; W. E. Pike, removing and repairing awnings, 41.00; O. H. Pierce, rental of calculating machine and repairs, 61.00; Postmaster, postage stamps and cards, 21,251.70; Pugsley-Dingman Co., soap, 35.25; Queen City Glass Co., glass, 11.50; W. A. Rogers, Ltd., konex cups and holders, 25.34; Receiver-General of Canada, excise stamps, 4,280.00; Royal Typewriter Co., typewriter and rentals, 102.43; A. Saywell, 1 pair leggings, 4.00; Standard Bank, excise stamps, 958.00; sundry newspapers and periodicals, 76.50; Tissue Towel Service Co., towels, 306.25; Thompson, Dale, Ltd., insurance, 157.50; Toronto Hydro-Electric System, light, 393.70; United Typewriter Co., rentals and inspections, 466.15; West Disinfecting Co., disinfectant, 12.05; Workman's Compensation Board, assessment on employees and officers, 143.68.

Statutory..... \$135,811.26

SPECIAL WARRANTS

As per agreement Emily A. Barrett for a quit claim deed on land, known as the Village Green, of Village of Erindale, County of Peel (\$2,720.00)

Mrs. Emily A. Barrett..... 2,720 00

Total Expenditure, Attorney-General's Department.....\$2,245,220.62

PART E

DEPARTMENT

OF

EDUCATION

FISCAL YEAR, 1923-24

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PART E—DEPARTMENT OF EDUCATION

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Education Department	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
Civil Government:							
Salaries.....	65,050 00		62,407 76		62,407 76	2,642 24	
Contingencies.....	20,000 00		13,252 43		13,252 43	6,747 57	
Extra services.....	3,000 00					3,000 00	
Civil Government.....	88,050 00		75,660 19		75,660 19	12,389 81	
General:							
Public and Separate Schools:							
Rural Public and Separate Schools in counties, general grants and contingencies.....	2,100,000 00	226,000 00	2,197,943 33		2,197,943 33		97,943 '33
Urban Public and Separate Schools, general grants and contingencies.....	120,000 00		117,506 49		117,506 49	2,493 51	
Urban Public and Separate Schools, special grants and contingencies.....	77,000 00		68,719 49		68,719 49	8,280 51	
Rural Public and Separate Schools, districts, general grants and contingencies.....	460,000 00	194,000 00	645,014 58		645,014 58		185,014 58
Assisted Public and Separate Schools, grants and contingencies.....	110,000 00		96,679 40		96,679 40	13,320 60	
Special grants for rebuilding district schools de- stroyed by fire.....	165,000 00	10,000 00	173,543 91		173,543 91		8,543 91
Special grants.....	2,750 00		1,611 34		1,611 34	1,138 66	
Grants to Rural and Urban Schools, re unassessed ground property.....	2,500 00		1,669 86		1,669 86	830 14	
Kindergarten Schools, grants and contingencies.....	15,600 00		11,977 27		11,977 27	3,622 73	
Night Schools, grants and contingencies.....	4,200 00	900 00	5,099 96		5,099 96		899 96
Consolidated Schools, grants and contingencies.....	150,000 00		131,326 30		131,326 30	18,673 70	
Agricultural and Horticultural grants to boards, teachers, etc.....	110,000 00		104,980 23		104,980 23	5,019 77	
Industrial arts, manual training and household science, grants to boards, teachers, etc.....	30,000 00		26,235 78		26,235 78	3,764 22	
Continuation Schools, grants and contingencies.....	182,000 00		175,232 67		175,232 67	6,767 33	
Public, Separate and Continuation Schools, cadet corps.....	12,000 00		11,461 48		11,461 48	538 52	
Fifth classes, grants and contingencies.....	25,000 00	5,000 00	26,689 60		26,689 60		1,689 60

Model Schools, grants and contingencies.....	45,000 00	19,461 01	19,461 01	25,538 99
Teachers associations, grants and contingencies.....	12,000 00	6,945 24	6,945 24	5,054 76
Grants to sundry associations.....	17,900 00	17,900 00	17,900 00	.....
Spring and Summer Schools, expenses.....	110,000 00	32,504 37	32,504 37	77,495 63
Inspection, Public and District Schools.....	150,000 00	145,332 47	145,332 47	4,667 53
General Inspection—Salaries.....	117,500 00	111,086 58	111,086 58	6,413 42
“ Travelling expenses, etc.....	55,000 00	49,370 97	49,370 97	5,629 03
Public School Inspection, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council.....	5,000 00	.....	.....	5,000 00
Director Rural School Organization.....	4,600 00	4,600 00	4,600 00	.....
Special lecturer and auxiliary classes:				
Salaries.....	4,900 00	4,900 00	4,900 00	.....
Grants, contingencies, etc.....	18,000 00	17,839 51	17,839 51	160 49
Departmental Examinations:				
Examiners' services and travelling expenses.....	195,000 00	159,005 67	159,005 67	35,994 33
Allowance to Inspectors in lieu of examination fees.....	800 00	500 00	500 00	300 00
Salaries.....	46,010 00	42,989 11	42,989 11	3,020 89
Paper, contingencies, etc.....	20,000 00	13,531 01	13,531 01	6,468 99
Assistants.....	34,200 00	34,439 50	34,439 50	239 50
Carter Scholarships.....	5,000 00	5,000 00	5,000 00	.....
Extra services as directed by the Lieutenant-Governor in Council.....	1,000 00	.....	.....	1,000 00
Extra services, Board of Examiners.....	5,750 00	5,750 00	5,750 00	.....
Preparation of text books:				
Salaries.....	6,000 00	5,666 66	5,666 66	333 34
Plates, services, contingencies, etc.....	15,000 00	11,535 07	11,535 07	3,464 93
Subventions to publishers.....	200,000 00	147,826 49	147,826 49	52,173 51
Director of Professional Training Schools.....	4,800 00	4,800 00	4,800 00	.....
Grant to teachers re Model School Training.....	60,000 00	55,176 00	55,176 00	4,824 00
Grant to caretakers re Model School Training.....	1,700 00	1,260 00	1,260 00	440 00
Services, etc., lectures training first-class teachers.....	800 00	400 00	400 00	400 00
Temporary teachers, Normal School re illness or on leave.....	2,000 00	1,984 75	1,984 75	15 25
Travelling and moving expenses, Normal and Model Schools, teachers transferred.....	1,000 00	.....	.....	1,000 00
Grants to Frontier College.....	7,500 00	7,500 00	7,500 00	.....
Expenses re League of the Empire.....	500 00	444 91	444 91	55 09
Special grants Art Department and Teachers in Art, Public, Separate and Continuation Schools, and contingencies.....	3,000 00	2,525 35	2,525 35	474 65
Grant to Rural School Boards, teachers, etc., re Music Courses.....	4,500 00	4,806 85	4,806 85	306 85
Grants to Rural School Boards for use of schools for observation purposes.....	4,500 00	4,029 30	4,029 30	470 70

PART E—DEPARTMENT OF EDUCATION—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Education Department—Continued	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
Public and Separate Schools—Continued						
Grants to teachers in Rural Schools used for observation purposes.....	9,000 00		8,617 20		382 80	
Travelling expenses of Normal School students to Rural Schools for nature study.....	5,200 00		4,360 13		839 87	
Grants to Public School Inspectors re visits to Public Schools of Normal School students and masters.....	600 00		230 00		370 00	
Travelling expenses of Normal School masters, etc., re visits to Rural Schools with P.S. Inspectors.....	500 00				500 00	
Teaching Manual Training and Household Science to Rural School teachers.....	6,000 00		927 00		5,073 00	
Lecturer (Rural and Urban Schools).....	1,800 00		1,416 64		383 36	
Special lectures in Rural and Urban Schools including travelling expenses and contingencies.....	2,200 00		548 26		1,651 74	
Special lectures at Normal Schools.....	500 00				500 00	
Medical and Dental Inspection:						
Salaries.....	26,440 00		18,790 26		7,649 74	
Grants, services and contingencies.....	42,000 00		34,024 43		7,975 57	
Visual instruction, grants and contingencies.....	4,500 00		1,619 71		2,880 29	
Arrears of salary, L. B. Jackes 1922.....	350 00		350 00			
Attendance of inspectors at training schools and visits to schools in Canada and the U.S.A.....	3,000 00		76 30		2,923 70	
Fees of returned soldiers re academic courses.....	2,000 00		1,700 00		300 00	
Per diem allowance to and travelling expenses of returned soldiers re academic courses.....	17,000 00		16,985 30		14 70	
Grant Soldiers' Aid Hostel, "Bon Air".....	1,500 00		1,466 67		33 33	
Redemption of debentures.....	2,000 00		307 15		1,692 85	
Special grant, Eganville Public School.....	2,500 00		2,500 00			
Normal and Model Schools:						
Toronto Normal and Model Schools:						
Salaries.....	96,945 00		92,100 00		4,845 00	
Extra services and additional teachers.....	13,500 00		12,158 00		1,342 00	
Reference books, contingencies, etc.....	3,000 00	1,400 00	4,031 38			1,031 38
Travelling expenses.....	150 00		17 45		132 55	

Text books, etc.	2,000 00	710 17	1,289 83	710 17
Kindergarten supplies.	1,200 00	305 95	894 05	305 95
Musical instruments.	450 00	121 30	328 70	121 30
Domestic science and manual training supplies.	2,700 00	2,033 12	666 88	2,033 12
Physical culture apparatus, etc.	100 00	84 90	15 10	84 90
Grant in aid of games.	100 00	100 00		100 00
Grant for rink.	50 00	50 00		50 00
Payment to Board of Education.	2,100 00	1,650 00	450 00	1,650 00
Fuel, light, etc.	13,000 00	6,028 90	6,971 10	6,028 90
Water.	1,450 00	857 23	592 77	857 23
Furniture and furnishings.	1,500 00	695 05	804 95	695 05
Expenses of grounds.	1,250 00	788 60	461 40	788 60
Wages of porters, labourers, etc.	8,600 00	7,855 49	744 51	7,855 49
Scrubbing, cleaning, etc.	4,300 00	3,877 31	422 69	3,877 31
Repairs, incidentals, etc.	2,000 00	558 93	1,441 07	558 93
Ottawa Normal and Model Schools:				
Salaries.	68,800 00	66,778 53	2,021 47	66,778 53
Extra services and additional teachers.	4,000 00	3,630 40	369 60	3,630 40
Reference books, contingencies, etc.	2,500 00	2,743 29	243 29	2,743 29
Travelling expenses.	150 00	29 60	120 40	29 60
Domestic science and manual training supplies.	2,000 00	1,261 79	738 21	1,261 79
Physical culture apparatus, etc.	100 00	73 35	26 65	73 35
Text books, etc.	1,500 00	730 10	769 90	730 10
Kindergarten supplies.	450 00	429 23	20 77	429 23
Musical instruments, etc.	100 00	12 65	437 35	12 65
Grant in aid of games.	100 00	100 00		100 00
Grant for rink.	50 00	50 00		50 00
Payment to Board of Education.	1,300 00	1,250 00	50 00	1,250 00
Fuel, light, etc.	11,000 00	7,211 66	3,788 34	7,211 66
Water.	800 00	568 06	231 94	568 06
Furniture repairs, etc.	1,500 00	898 20	601 80	898 20
Expenses of grounds.	900 00	471 31	428 69	471 31
Scrubbing, cleaning, etc.	2,500 00	2,119 72	380 28	2,119 72
Snow cleaning, cartage, etc.	900 00	608 53	291 47	608 53
London Normal School:				
Salaries.	34,900 00	34,900 00		34,900 00
Extra services and additional teachers.	3,500 00	2,500 00	1,000 00	2,500 00
Reference books, contingencies, etc.	1,700 00	2,357 67	657 67	2,357 67
Travelling expenses.	150 00	13 60	136 40	13 60
Musical instruments, etc.	450 00	4 50	445 50	4 50
Domestic science and manual training supplies.	800 00	380 11	419 89	380 11
Physical culture apparatus, etc.	100 00	1 00	99 00	1 00
Payment to Board of Education.	1,750 00	1,600 00	150 00	1,600 00
Fuel, light, etc.	5,000 00	2,686 42	2,313 58	2,686 42
Water.	300 00	70 06	229 94	70 06

PART E—DEPARTMENT OF EDUCATION—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Education Department—Continued	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
Normal and Model Schools—Continued						
London Normal School—Continued						
Furniture repairs, etc.	1,000 00		374 91		625 09	
Expenses of grounds, etc.	1,500 00		1,300 67		199 33	
Scrubbing, cleaning, etc.	2,000 00		1,779 32		220 68	
Hamilton Normal School:						
Salaries	29,950 00	100 00	30,050 00		30,050 00	100 00
Extra services and additional teachers.	3,500 00		2,346 77		2,346 77	
Reference books, contingencies, etc.	1,500 00	800 00	1,702 73		1,702 73	202 73
Travelling expenses	150 00		2 75		2 75	
Musical instruments, etc.	450 00				450 00	
Domestic science and manual training supplies.	1,000 00		685 44		314 56	
Physical culture apparatus, etc.	100 00		57 50		42 50	
Payment to Board of Education	1,350 00		1,200 00		150 00	
Fuel, light, etc.	2,600 00		1,509 93		1,090 07	
Water	120 00		111 96		8 04	
Furniture repairs, etc.	1,000 00		436 38		563 62	
Expenses of grounds, etc.	500 00		302 58		197 42	
Scrubbing, cleaning, etc.	1,500 00		1,341 30		158 70	
Peterborough Normal School:						
Salaries	30,500 00		30,500 00		30,500 00	
Extra services and additional teachers.	500 00				500 00	
Reference books, contingencies, etc.	1,250 00		1,240 23		9 77	
Domestic science and manual training supplies.	800 00		429 40		370 60	
Physical culture apparatus, etc.	100 00		65 15		34 85	
Travelling expenses.	150 00		15 15		134 85	
Musical instruments, etc.	200 00		14 75		185 25	
Payment to Board of Education	1,100 00		1,050 00		50 00	
Fuel, light, etc.	3,500 00		2,931 92		568 08	
Water	350 00		141 97		208 03	
Furniture, repairs, etc.	500 00		186 22		313 78	
Expenses of grounds, etc.	600 00		328 71		271 29	
Scrubbing, cleaning, etc.	1,200 00		980 21		219 79	
Stratford Normal School:						
Salaries	28,950 00		28,883 33		66 67	
					28,883 33	

Extra services and additional teachers.....	500 00	500 00	1,520 01	1,520 01	500 00	20 01
Reference books, contingencies, etc.....	1,500 00	500 00	411 15	411 15	138 85	
Travelling expenses.....	550 00				200 00	
Musical instruments, etc.....	200 00				402 73	
Domestic science and manual training supplies.....	1,200 00		797 27	797 27	11 98	
Physical culture apparatus, etc.....	100 00		88 02	88 02	50 00	
Payment to Public School Board.....	1,050 00		1,000 00	1,000 00	2,100 94	
Light, fuel, etc.....	3,200 00		1,099 06	1,099 06	174 26	
Water.....	300 00		125 74	125 74	48 99	
Furniture, repairs, etc.....	800 00		751 01	751 01	309 69	
Expenses of grounds, etc.....	800 00		309 69	309 69	490 31	
Scrubbing, cleaning, etc.....	1,200 00		1,099 93	1,099 93	100 07	
North Bay Normal School:						
Salaries.....	30,550 00		30,425 00	30,425 00	125 00	
Extra services and additional teachers.....	500 00				500 00	
Reference books, contingencies, etc.....	1,750 00		1,402 31	1,402 31	347 69	
Travelling expenses, etc.....	150 00		23 30	23 30	126 70	
Musical instruments, etc.....	200 00				200 00	
Domestic science and manual training supplies.....	800 00		308 42	308 42	491 58	
Physical culture apparatus, etc.....	100 00				100 00	
Students' board and travelling expenses.....	70,000 00	12,000 00	81,734 00	81,734 00	11,734 00	
Fuel, light and power.....	3,200 00		1,316 25	1,316 25	1,883 75	
Water.....	300 00		135 49	135 49	164 51	
Furniture, repairs, etc.....	1,000 00		833 16	833 16	166 84	
Expenses of grounds, etc.....	500 00		183 30	183 30	316 70	
Scrubbing, cleaning, etc.....	1,000 00		911 90	911 90	88 10	
English-French Training Schools:						
Ottawa:						
Salaries.....	3,900 00		3,900 00	3,900 00		
Reference books, contingencies, etc.....	2,200 00		1,725 17	1,725 17	474 83	
Physical culture apparatus, etc.....	100 00				100 00	
Travelling expenses.....	150 00				150 00	
Musical instruments, etc.....	200 00		15 50	15 50	184 50	
Rental of school building.....	1,080 00		1,080 00	1,080 00		
Students' board and travelling expenses.....	9,500 00		5,019 10	5,019 10	4,480 90	
Sturgeon Falls:						
Salaries.....	11,300 00		10,739 99	10,739 99	560 01	
Reference books, contingencies, etc.....	1,500 00	200 00	1,515 58	1,515 58		15 58
Physical culture apparatus, etc.....	100 00				100 00	
Travelling expenses.....	150 00				150 00	
Musical instruments, etc.....	200 00				200 00	
Payment to K. C. S. Board.....	1,000 00		1,000 00	1,000 00		
Students' board and travelling expenses.....	44,000 00	2,000 00	45,683 90	45,683 90	1,683 90	
Fuel, light, etc.....	3,100 00		950 61	950 61	2,149 39	
Water.....	150 00		119 25	119 25	30 75	

PART E—DEPARTMENT OF EDUCATION—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Education Department—Continued	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
English-French Training Schools—Continued							
Sturgeon Falls—Continued							
Furniture, repairs, etc.	600 00		588 57		588 57	11 43	
Expenses of grounds	300 00		4 75		4 75	295 25	
Scrubbing, cleaning, etc.	200 00		63 40		63 40	136 60	
Vankleek Hill:							
Salaries	3,600 00		3,600 00		3,600 00		
Reference books, contingencies, etc.	1,000 00		291 24		291 24	708 76	
Physical culture apparatus, etc.	100 00					100 00	
Travelling expenses	150 00					150 00	
Musical instruments, etc.	200 00					200 00	
Rent of school building	500 00		400 00		400 00	100 00	
Students' board and travelling expenses	5,500 00		4,118 65		4,118 65	1,381 35	
Sandwich:							
Salaries	6,700 00	100 00	6,800 00		6,800 00		100 00
Reference books, contingencies, etc.	1,000 00		711 20		711 20	288 80	
Physical culture apparatus, etc.	100 00		5 95		5 95	94 05	
Travelling expenses	150 00					150 00	
Musical instruments, etc.	200 00					200 00	
Payment to R. C. S. S. Board	600 00		600 00		600 00		
Students' board and travelling expenses	13,750 00		12,040 35		12,040 35	1,709 65	
Fuel, light, etc.	700 00		489 02		489 02	210 98	
Water	100 00					100 00	
Furniture, repairs, etc.	400 00		18 00		18 00	382 00	
Expenses of grounds, etc.	100 00		5 10		5 10	94 90	
Scrubbing, cleaning, etc.	100 00		37 51		37 51	62 49	
High Schools and Collegiate Institutes:							
Salaries of Inspectors	12,600 00		12,425 00		12,425 00	175 00	
Allowance, J. A. Houston, arrears of salary	400 00		400 00		400 00		
Night High Schools, grants	6,500 00	1,000 00	7,417 79		7,417 79		917 79
High School Cadet Corps	3,250 00		2,550 00		2,550 00	700 00	
Grants	300,000 00	42,000 00	332,596 78		332,596 78		32,596 78
Grants for 1922	5,576 28		5,576 28		5,576 28		
Grants re Music Courses	1,000 00		250 00		250 00	750 00	
Grants re unassessed property	1,000 00					1,000 00	

Travelling expenses (Inspection)	3,000 00	.....	2,525 55	.....	474 45	.....
Stationery, contingencies, etc.	2,200 00	.....	936 68	.....	1,263 32	.....
Departmental Museum:						
Salaries	6,300 00	.....	5,300 00	.....	1,000 00	.....
Contingencies	2,500 00	.....	2,380 05	.....	119 95	.....
Archaeological researches, etc.	5,000 00	.....	1,716 47	.....	3,283 53	.....
Natural history collections, etc.	1,000 00	.....	101 25	.....	898 75	.....
Public Libraries, Historical Societies, etc.:						
Salaries	13,200 00	200 00	13,400 00	.....	.....	200 00
Grants, books, contingencies, etc.	55,000 00	.....	54,037 01	.....	962 99	.....
Travelling expenses	1,000 00	.....	562 24	.....	437 76	.....
Typewriters, etc.	500 00	.....	.....	.....	500 00	.....
Library Institutes	2,200 00	.....	.....	.....	2,200 00	.....
Library School, services and contingencies ..	3,500 00	.....	3,330 07	.....	169 93	.....
Travelling libraries, books and contingencies ..	5,000 00	.....	4,753 32	.....	246 68	.....
Grant to Ontario Library Association	400 00	.....	400 00	.....	.....	.....
Rural School Libraries, grants and contingencies ..	8,500 00	.....	8,276 32	.....	223 68	.....
Grant to Ottawa Association for the Blind ..	1,000 00	.....	1,000 00	.....	.....	.....
Art Schools, etc., grants, contingencies, etc.	2,000 00	.....	.....	.....	2,000 00	.....
Grants to Ontario College of Art, etc.	25,500 00	.....	25,500 00	.....	.....	.....
Grants to Historical, Literary and Scientific Societies	21,200 00	.....	20,900 00	.....	300 00	.....
Technical Education:						
Salaries	25,200 00	.....	20,000 00	.....	5,200 00	.....
Manual Training and Household Science, Grants, etc.	64,000 00	.....	60,162 87	.....	3,837 13	.....
Grant to Sudbury High School re Mining Education	7,000 00	.....	7,000 00	.....	.....	.....
“ to Haileybury High School re Mining Education	.....	.....	.....	.....	.....	.....
tion.....	7,000 00	.....	7,000 00	.....	.....	.....
Agricultural training in High Schools, Grants, etc.	50,000 00	.....	19,525 62	.....	30,474 38	.....
Day and Evening Classes, Grants, etc.	725,000 00	.....	723,925 33	.....	1,074 67	.....
Travelling expenses	5,000 00	.....	3,032 09	.....	1,967 91	.....
Superannuated Teachers:						
Annual retiring allowances	55,000 00	.....	47,578 50	.....	7,421 50	.....
Medical examination fees, etc.	150 00	.....	.....	.....	150 00	.....
Provincial and Other Universities—Grants:						
Western University Buildings	200,000 00	.....	200,000 00	.....	.....	.....
University of Toronto re training H. S. Assistants ..	143,630 00	.....	143,630 00	.....	.....	.....
“ “ College of Education Buildings	165,000 00	.....	.....	165,000 00	.....	.....
“ “ Special	880,000 00	.....	767,467 20	112,532 80	.....	.....
Queen's University Special Hospital	80,000 00	.....	80,000 00	.....	.....	.....
“ “ as directed by the Lieutenant-Governor in Council ..	210,000 00	.....	210,000 00	.....	.....	.....
Royal Ontario Museum, special	25,000 00	.....	25,000 00	.....	.....	.....
“ “ as directed by the Lieutenant-Governor in Council ..	25,000 00	.....	25,000 00	.....	.....	.....

PART E—DEPARTMENT OF EDUCATION—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Education Department—Continued	Estimates		Treas. Bd. Minute		Expended				Unexpended		Over- expended	
					Ordinary		Capital		Total			
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Provincial and Other Universities—Continued.												
Grants—Continued.												
Royal Ontario Museum, 1922.....	25,000	00			25,000	00			25,000	00		
University of Toronto, annuity.....	3,750	00			3,750	00			3,750	00		
Belleville School for Deaf:												
Salaries.....	84,203	00			75,867	27			75,867	27	8,335	73
Expenses.....	59,150	00			52,379	83			52,379	83	6,770	17
Brantford School for Blind:												
Salaries.....	52,324	00			49,587	24			49,587	24	2,736	76
Expenses.....	46,860	00			41,669	98			41,669	98	5,190	02
Monteith Northern Academy:												
Salaries.....	31,040	00			26,783	14			26,783	14	4,267	36
Expenses.....	47,400	00			18,947	06			18,947	06	28,442	44
Farm.....	8,000	00			6,094	61			6,094	61	1,905	39
Power Plants, etc.....	2,000	00			772	06			772	06	1,227	94
Miscellaneous:												
Proportion of cost of Minister's report.....	6,000	00			4,425	57			4,425	57	1,574	43
High and Public School Registers.....	3,000	00		225 00	3,215	25			3,215	25		
Purchase of Text Books by Schools.....	1,000	00									1,000	00
Consolidation, etc., Acts of the Department of Education.....	3,000	00			614	86			614	86	2,385	14
Advertising.....	5,000	00		2,700 00	7,390	94			7,390	94		
Fees to Associations.....	300	00			35	69			35	69	264	31
Travelling expenses.....	2,000	00			21	00			21	00	1,979	00
Scholarships re teaching Agriculture.....	500	00									500	00
Strathcona Trust Co., travelling expenses.....	100	00									100	00
Grant re Administration Superannuation Fund.....	2,000	00			2,000	00			2,000	00		
Compassionate allowances ex-teachers.....	10,000	00			9,433	34			9,433	34	566	66
Compensation to injured officials.....	1,000	00			150	00			150	00	850	00
Travelling expenses teachers to France.....	1,000	00									1,000	00
Salary increases teachers and instructors N. & M. Schools.....	5,000	00									5,000	00
Salary increases officials and servants, Department of Education.....	4,000	00									4,000	00

British Association for Advancement of Science, special grant.....	25,000 00	.....	25,000 00	.....	.....	.....
Grant to International Mathematical Congress.....	25,000 00	.....	25,000 00	.....	.....	.....
Framing pictures, etc., for schools.....	10,000 00	1,000 00	10,665 12	.....	.....	665 12
Education.....	9,128,128 28	.....	8,646,651 63	277,532 80	8,924,184 43	551,356 02 347,412 17
Refunds.....	2,500 00	.....	1,747 16	.....	1,747 16	752 84
Total, Supply Bill.....	9,218,678 28	.....	8,724,058 98	277,532 80	9,001,591 78	564,498 67 347,412 17
Statutory:						
Salaries not provided for.....	.....	.....	1,650 00	.....	1,650 00	.....
University of Toronto, Succession Duty.....	.....	.....	500,000 00	.....	500,000 00	.....
“ 5 Ed. VII, Cap. 37.....	.....	.....	.....	30,000 00	30,000 00	.....
“ Grant re Wild Lands.....	.....	.....	7,000 00	.....	7,000 00	.....
“ Royal Ontario Museum.....	.....	.....	34,978 67	.....	34,978 67	.....
French Scholarships.....	.....	.....	4,800 00	.....	4,800 00	.....
Statutory.....	.....	.....	548,428 67	30,000 00	578,428 67	.....
Special Warrants:						
Newburgh School Board, for repairs.....	.....	.....	1,000 00	.....	1,000 00	.....
Royal Canadian Institute.....	.....	.....	2,000 00	.....	2,000 00	.....
Ottawa S. S. Promissory Notes.....	.....	.....	.....	53,902 23	53,902 23	.....
Ontario Educational Association.....	.....	.....	8,000 00	.....	8,000 00	.....
Special Warrants.....	.....	.....	11,000 00	53,902 23	64,902 23	.....
Total, Department of Education.....	.....	.....	9,283,487 65	361,435 03	9,644,922 68	.....

DEPARTMENT OF EDUCATION

Hon. G. Howard Ferguson, Minister

CIVIL GOVERNMENT

Salaries (\$62,407.76)

A. H. U. Colquhoun.....	Deputy Minister.....	12 months	5,400 00
F. W. Merchant.....	Chief Director of Education.....	12 "	5,800 00
M. E. Saunderson.....	Secretary to Minister.....	12 "	1,800 00
J. R. Humphreys.....	Chief Clerk.....	12 "	3,500 00
Frank L. Woodley.....	Assistant Chief Clerk.....	12 "	3,500 00
A. C. Paull.....	Head Clerk.....	12 "	2,900 00
N. A. Brown.....	" ".....	12 "	2,500 00
Geo. Whitelaw.....	" ".....	12 "	2,400 00
E. A. Faulds.....	Principal Statistical Clerk.....	12 "	2,400 00
T. J. Greene.....	Senior Clerk.....	12 "	1,900 00
C. D. Creighton.....	" ".....	12 "	1,900 00
C. W. Thomson.....	" ".....	12 "	1,800 00
Thos. W. Aikens.....	Clerk.....	12 "	1,600 00
B. Riddell.....	" ".....	12 "	1,600 00
John F. Clarke.....	" ".....	12 "	1,600 00
Geo. Walton.....	" ".....	12 "	1,600 00
W. N. Griffiths.....	" ".....	12 "	1,600 00
S. A. May.....	" ".....	12 "	1,300 00
J. P. Clougher.....	" ".....	12 "	1,400 00
Kathleen Burns.....	Junior Clerk.....	12 "	975 00
E. I. Brown.....	" ".....	12 "	975 00
Gladys Dix.....	Senior Clerk Stenographer.....	12 "	1,400 00
Winnifred M. Courtney....	" ".....	12 "	1,200 00
Bertha N. McGee.....	" ".....	12 "	1,200 00
Edith J. Brown.....	" ".....	12 "	1,300 00
A. Macpherson.....	" ".....	12 "	1,300 00
E. Dennis.....	" ".....	10½ "	1,057 76
S. J. Ward.....	Clerk Stenographer.....	12 "	1,150 00
L. A. Hynes.....	" ".....	5½ "	550 00
Gladys M. Black.....	" ".....	12 "	1,150 00
Jean G. Chidley.....	Senior Clerk Typist.....	12 "	1,100 00
A. M. Brown.....	" Filing Clerk.....	12 "	1,250 00
A. Humphrey.....	" Clerk Messenger.....	12 "	1,300 00

Contingencies (\$13,252.43)

Temporary Services—Helen A. Boyd, clerk at 65.00 per month, 780.00; Ruth M. Duff, clerk at 65.00 per month, 780.00; L. A. M. Lovekin, clerk at 3.00 per diem, 378.00; Cecil W. McNally, clerk at 100.00 per month, 1,200.00; B. G. Oliphant, clerk at 3.50 per diem, 455.00; Lillian G. Scott, clerk at 67.16 per month, 805.92.

Travelling Expenses—A. H. U. Colquhoun, 30.70; J. R. Humphreys, 10.00; F. W. Merchant, accountable, 2,000.00; F. L. Woodley, 21.95;

Advertising—Ottawa Citizen, .88; Ottawa Journal Dailies, *.88; Toronto Globe, .93; Toronto Mail and Empire, .80; Toronto Star, .84;

Office Supplies and Equipment—Can. Office Appliance & Supply Co., 102.08; United Typewriter Co., 202.70; Royal Typewriter Co., 91.97; S. E. Ashall, 70.72; Burroughs Adding Machine, Ltd., 61.09; Can. Parliamentary Guide, 18.00; Dom. Dept. of Pub. Ptg. and Stationery, 18.75; T. Eaton Co., Ltd., 11.86; Field, Love & House, 108.00; Great War Veterans' Association 98.50; Grip Ltd., 13.50; King's Printer, stationery, printing and binding, 1,667.95; R. W. Miller, 75.50; Newspapers and periodicals, 206.50; Oxford University Press, 29.88; Remington Typewriter Co., 58.00; Chas. Scribner's Sons, 14.00; Toronto Weekly Railway and Steamboat Guide, 22.50; United Typewriter Co., 208.50.

Sundry Disbursements—Car tickets, 45.00; postage, 3,089.05; telegrams, 492.13; express, 54.77; sundries unenumerated, 25.58.

Civil Government.....\$75,660.19

EDUCATION

PUBLIC AND SEPARATE SCHOOL EDUCATION

Rural Public and Separate Schools, Counties, General Grants and Contingencies (\$2,197,943.33)

Treasurer, County of	Public	Separate	Treasurer, County of	Public	Separate
Brant.....	24,685 16		Elgin.....	40,137 61	
Bruce.....	71,387 19	6,561 23	Essex.....	37,722 05	9,617 97
Carleton.....	51,856 64	3,431 41	Frontenac.....	65,158 05	4,951 94
Dufferin.....	32,833 92		Grey.....	80,340 85	2,814 65

Rural Public and Separate Schools, etc.—Continued

Treasurer, County of	Public	Separate	Treasurer, County of	Public	Separate
Haldimand.....	31,196 49	.....	Peterborough.....	49,650 02	1,921 77
Haliburton.....	28,223 87	.....	Prescott and Russell.....	27,064 51	2,515 93
Halton.....	28,159 09	.....	Prince Edward....	25,444 86	.....
Hastings.....	92,096 77	4,179 55	Renfrew.....	72,227 51	12,995 78
Huron.....	68,224 30	3,640 55	Simcoe.....	86,069 24	1,559 72
Kent.....	55,904 71	2,827 10	Stormont, Dundas, and Glengarry..	91,370 63	11,265 71
Lambton.....	58,417 92	319 95	Victoria.....	36,527 75	1,034 88
Lanark.....	45,619 80	1,184 86	Waterloo.....	33,965 15	4,121 53
Leeds and Grenville.....	92,911 18	904 84	Welland.....	52,009 05	.....
Lennox and Addington.....	42,920 45	892 41	Wentworth.....	47,123 76	.....
Lincoln.....	37,245 11	634 93	Wellington.....	57,459 31	4,121 44
Middlesex.....	63,634 22	1,866 22	York.....	199,111 22	372 45
Norfolk.....	39,806 66	329 95			
Northumberland and Durham...	75,471 17	2,761 17	Contingencies:—		
Ontario.....	48,262 27	674 93	King's Printer, stationery, stationery, printing and binding.....		1,869 38
Oxford.....	40,297 84	.....	Map Publishing Co.....		619 00
Peel.....	34,650 05	249 95	Postmaster, postage.....		292 16
Perth.....	37,692 11	4,531 48			

Urban Public and Separate Schools, General Grants and Contingencies (\$117,506.49)

Treasurer, School Board	Public	Separate	Treasurer, School Board	Public	Separate
City of:			Town of:		
Bellefleur.....	771 68	141 72	Cobourg.....	346 80	64 17
Brantford.....	1,853 52	320 92	Cochrane.....	115 40	87 27
Chatham.....	866 28	189 98	Collingwood.....	426 95	20 95
Fort William.....	1,139 45	423 64	Copper Cliff.....	186 05	.....
Galt.....	888 72	72 13	Cornwall.....	187 45	402 79
Guelph.....	1,103 13	304 95	Dundas.....	336 34	45 54
Hamilton.....	7,540 97	1,481 53	Dunnville.....	256 18	.....
Kingston.....	1,264 64	.....	Eastview.....	144 98	.....
Kitchener.....	1,307 16	504 13	Elmira.....	179 41	.....
London.....	4,047 64	567 64	Ford.....	241 90	331 40
Niagara Falls.....	1,040 15	148 67	Fort Frances.....	199 78	73 56
Oshawa.....	1,056 32	103 34	Gananoque.....	182 85	77 44
Ottawa.....	4,793 60	3,592 43	Goderich.....	277 80	37 01
Owen Sound.....	854 54	56 93	Haileybury.....	119 91	65 40
Peterborough.....	1,145 79	470 12	Hanover.....	177 82	34 94
Port Arthur.....	1,003 13	216 65	Hawkesbury.....	40 30	.....
St. Catharines.....	1,297 15	279 96	Hespeler.....	192 30	18 52
St. Thomas.....	1,220 17	106 15	Huntsville.....	170 53	.....
Sarnia.....	996 75	142 69	Ingersoll.....	318 19	50 04
Sault Ste. Marie.....	1,118 78	469 30	Kenora.....	397 24	100 27
Stratford.....	1,168 22	206 29	Kincardine.....	157 63	.....
Toronto.....	35,536 19	4,656 13	Kingsville.....	151 66	.....
Welland.....	649 39	.....	Leamington.....	296 09	.....
Windsor.....	2,474 62	1,044 78	Lindsay.....	482 52	135 61
Woodstock.....	703 56	57 13	Listowel.....	199 33	.....
			Meaford.....	194 86	.....
Treasurer, School Board			Merriton.....		29 88
Town of:			Midland.....	533 91	.....
Alexandria.....	20 04	148 18	Mimico.....	334 65	.....
Almonte.....	135 03	52 96	Napanee.....	222 01	.....
Amherstburg.....	100 56	106 67	New Liskeard.....	155 61	30 89
Arnprior.....	170 16	142 93	Newmarket.....	234 28	33 53
Aurora.....	174 41	.....	New Toronto.....	292 21	.....
Aylmer.....	165 76	.....	North Bay.....	549 80	357 26
Barrie.....	490 75	47 57	Oakville.....	247 84	18 19
Bowmanville.....	266 62	.....	Orangeville.....	186 72	.....
Bracebridge.....	176 36	.....	Orillia.....	525 27	75 04
Brampton.....	356 44	.....	Paris.....	296 95	27 41
Bridgeburg.....	164 64	.....	Parry Sound.....	275 42	.....
Brockville.....	566 39	120 08	Pembroke.....	379 05	240 80
Burlington.....	187 69	.....	Penetanguishene.....	188 48	.....
Campbellford.....	196 23	32 27	“ P.S.S.	105 82	.....
Carleton Place.....	323 98	.....	Perth.....	193 79	82 98
Cobalt.....	195 53	.....	Petrolia.....	211 57	.....

Urban Public and Separate Schools, General Grants and Contingencies—Continued**Treasurer, School Board**

Town of:	Public	Separate
Picton.....	219 92	13 95
Port Colborne.....	270 35	.....
Port Hope.....	334 95	.....
Prescott.....	130 52	63 21
Preston.....	311 29	99 68
Renfrew.....	187 61	169 50
Riverside.....	.....	104 60
Rockland.....	13 34	.....
Sandwich.....	200 99	172 76
Simcoe.....	301 45	.....
Smith's Falls.....	414 63	92 28
St. Mary's.....	274 59	21 65
Strathroy.....	197 09	.....
Sturgeon Falls.....	61 49	.....
Sudbury.....	290 81	342 39

Treasurer, School Board

Town of:	Public	Separate
Thorold.....	210 22	165 24
Tillsonburg.....	230 22	.....
Timmins.....	235 93	340 36
Trenton.....	343 86	77 85
Walkerton.....	85 93	.....
Wankerville.....	499 08	104 28
Wallaceburg.....	244 87	93 07
Waterloo.....	355 32	127 94
Weston.....	237 24	29 01
Whitby.....	277 52	33 86
Wingham.....	182 02	.....

Contingencies

King's Printer, stationery and
printing, 91.37; postage, 157.70.

Urban Public and Separate Schools, Special Grants and Contingencies (\$68,719.49)**Treasurer, School Board**

City of:	Public	Separate
Belleville.....	302 60	60 00
Brantford.....	870 40	123 20
Chatham.....	383 60	80 00
Fort William.....	2,456 50	741 00
Galt.....	400 00	28 00
Guelph.....	426 40	103 60
Hamilton.....	3,971 40	669 60
Kitchener.....	529 60	186 00
Kingston.....	512 00	.....
London.....	1,700 00	277 60
Niagara Falls.....	447 20	36 00
Oshawa.....	446 40	40 00
Ottawa.....	2,227 12	517 60
Owen Sound.....	364 00	20 00
Peterborough.....	625 60	268 00
Port Arthur.....	1,931 00	393 00
St. Catharines.....	586 78	121 60
St. Thomas.....	460 00	48 00
Sarnia.....	437 60	77 60
Stratford.....	396 00	84 00
Sault Ste. Marie.....	1,956 00	800 00
Toronto.....	15,204 42	1,997 20
Welland.....	316 00	.....
Windsor.....	1,281 60	355 88
Woodstock.....	232 00	24 00

Treasurer, School Board

Town of:	Public	Separate
Alexandria.....	24 00	86 40
Almonte.....	90 00	36 00
Amherstburg.....	72 00	102 00
Arnprior.....	133 80	108 00
Aurora.....	90 00	.....
Aylmer.....	108 00	.....
Barrie.....	350 40	30 00
Bowmanville.....	144 00	.....
Bracebridge.....	285 00	.....
Brampton.....	273 60	.....
Bridgeburg.....	108 00	.....
Brockville.....	398 40	90 00
Burlington.....	99 00	.....
Campbellford.....	114 00	24 00
Carleton Place.....	192 00	.....
Cobalt.....	483 25	.....
Cobourg.....	144 00	48 00
Cochrane.....	248 25	65 00
Collingwood.....	270 00	24 00
Copper Cliff.....	485 00	.....
Cornwall.....	192 80	145 20
Dundas.....	213 60	24 00

Treasurer, School Board

Town of:	Public	Separate
Dunnville.....	115 20	.....
Eastview.....	72 00	.....
Elmira.....	78 00	.....
Ford.....	235 50	97 20
Fort Frances.....	420 00	8 00
Gananoque.....	108 00	48 00
Goderich.....	180 00	24 00
Haileybury.....	212 00	74 00
Hanover.....	162 00	24 00
Hawkesbury.....	36 00	.....
Hespeler.....	120 00	24 00
Huntsville.....	297 00	.....
Ingersoll.....	210 00	36 00
Kenora.....	680 00	35 00
Kincardine.....	78 00	.....
Kingsville.....	150 00	.....
Leamington.....	201 00	.....
Lindsay.....	348 00	96 00
Listowel.....	114 00	.....
Meaford.....	124 80	.....
Merritton.....	24 00	.....
Midland.....	388 80	.....
Mimico.....	264 00	.....
Napanee.....	180 00	.....
New Liskeard.....	359 00	20 00
Newmarket.....	150 00	24 00
New Toronto.....	276 00	.....
North Bay.....	1,144 50	413 00
Oakville.....	156 00	24 00
Orangeville.....	90 00	.....
Orillia.....	348 00	54 00
Paris.....	174 00	24 00
Parry Sound.....	564 00	.....
Pembroke.....	187 20	142 80
Penetanguishene.....	198 60	.....
Perth.....	120 00	48 00
Petrolia.....	120 00	.....
Picton.....	102 00	12 00
Port Colborne.....	176 40	.....
Port Hope.....	186 00	.....
Prescott.....	96 00	34 80
Preston.....	241 20	42 00
Renfrew.....	136 80	96 00
Riverside.....	.....	18 00
Rockland.....	13 50	.....
Sandwich.....	193 20	72 00
Simcoe.....	132 00	.....
Smith's Falls.....	294 00	60 00
St. Mary's.....	150 75	24 00

Urban Public and Separate Schools, Special Grants and Contingencies—Continued

Treasurer, School Board			Treasurer, School Board		
Town of:	Public	Separate	Town of:	Public	Separate
Strathroy.....	108 00	.....	Wallaceburg.....	161 40	60 00
Sturgeon Falls.....	160 00	.....	Waterloo.....	222 00	78 00
Sudbury.....	845 00	669 00	Weston.....	175 20	30 00
Thorold.....	186 00	96 00	Whitby.....	96 00	12 00
Tillsonburg.....	138 00	.....	Wingham.....	84 00	.....
Timmins.....	618 05	379 00			
Trenton.....	276 00	60 00	Contingencies		
Walkerton.....	60 00	.....	King's Printer, stationery, print-		
Walkerville.....	301 20	42 00	ing and binding.....	1,062	59

Rural Public and Separate Schools, Districts, General Grants and Contingencies (\$645,014.58)

Grants—Algoma Public Schools, 35,171.25; Cochrane Public Schools, 41,733.15, Separate Schools, 16,851.75; Kenora Public Schools, 20,318.00; Manitoulin and Algoma Public Schools, 53,446.40; Muskoka Public Schools, 59,805.02; Nipissing Public Schools, 7,628.50, Separate Schools, 29,187.00; Nipissing and Temiskaming Public Schools, 42,191.37; Parry Sound Public Schools, 90,393.25, Separate Schools, 2,340.00; Rainy River Public Schools, 40,179.75, Separate Schools, 525.00; Sudbury Public Schools, 81,754.97, Separate Schools, 29,982.10; Temiskaming Public Schools, 41,539.00, Separate Schools, 6,967.25; Thunder Bay Public Schools, 44,893.75. Contingencies—King's Printer, 107.07.

Assisted Public and Separate Schools, Grants and Contingencies (\$96,679.40)

Treasurer, County of:			Trustees—School Board		
	Public	Separate		Public	Separate
Bruce.....	1,957 50	.....	1 Smith.....	300 00	.....
Carleton.....	193 25	.....	1 Zealand.....	500 00	.....
Frontenac.....	3,826 00	425 00	Manitoulin		
Haliburton.....	3,400 00	.....	1 Billings and Allen..	500 00	.....
Hastings.....	6,230 00	240 00	2 Campbell.....	75 00	.....
Lanark.....	100 00	170 00	7 Carnarvon.....	50 00	.....
Lennox and Addington	1,324 00	100 00	2 Dawson.....	100 00	.....
Leeds and Grenville..	60 00	60 00	5 Gordon.....	200 00	.....
Northumberland and			6 Howland.....	50 00	.....
Durham.....	500 00	155 00	7 ".....	100 00	.....
Peterborough.....	4,000 00	65 00	1 Mills.....	100 00	.....
Prescott and Russell..	165 00	.....	1 Robinson.....	125 00	.....
Renfrew.....	11,935 00	2,250 00	2 ".....	100 00	.....
Simcoe.....	875 00	.....	4 Tehkummah.....	50 00	.....
Victoria.....	1,345 00	.....	Muskoka		
Trustees—School Board			1 Baxter.....	.....	225 00
Algoma			2 ".....	138 00	.....
4 Aberdeen.....	90 00	.....	3 ".....	1,400 00	.....
1 Casgrain.....	.....	100 00	4 ".....	850 00	.....
1 Eilber.....	.....	150 00	1 Brunel.....	401 00	.....
2 Hanmer.....	260 00	.....	2 ".....	75 00	.....
1 Kapuskasing.....	400 00	.....	4 ".....	50 00	.....
3 Kendall.....	.....	200 00	5 ".....	50 00	.....
Little Current, town			7, 8 and 11, Brunel..	75 00	.....
of.....	.....	50 00	3 Chaffey.....	50 00	.....
6 Michipicoten.....	100 00	.....	5 ".....	150 00	.....
1 Neebish.....	150 00	.....	7 ".....	50 00	.....
1 Oba.....	500 00	.....	8 ".....	50 00	.....
2 Plummer and Rose..	100 00	.....	9 ".....	50 00	.....
3 Vankoughnet.....	100 00	.....	2 Draper.....	25 00	.....
1 Shedden.....	.....	420 00	4 ".....	40 00	.....
Cochrane			6 Draper and Ryde..	40 00	.....
3 Clergue and Calvert	2,000 00	.....	9 Draper.....	40 00	.....
2 Hislop.....	200 00	.....	2 Harrison.....	327 50	.....
2 Way and Lowther..	300 00	.....	3 Macaulay.....	50 00	.....
3 ".....	500 00	.....	5 ".....	40 00	.....
Kenora			6 ".....	25 00	.....
Allanwater.....	300 00	.....	7 ".....	40 00	.....
1 Eton, Aubrey and			4 Medora.....	100 00	.....
Rugby.....	350 00	.....	7 ".....	60 00	.....
2 Jaffray and Melick..	300 00	.....	1 Monck.....	200 00	.....
1 Grant.....	649 00	.....	2 ".....	100 00	.....
1 Mutrie.....	300 00	.....	4 ".....	60 00	.....
1 Osaquan.....	300 00	.....	6 ".....	70 00	.....
Sioux Lookout.....	1,000 00	.....	7 ".....	100 00	.....

Assisted Public and Separate Schools, Grants and Contingencies—Continued

Trustees—School Board	Public	Separate	Trustees—School Board	Public	Separate
1 Morrison.....	50 00	.....	5 Hagerman.....	500 00	.....
2 ".....	50 00	.....	4 Himsworth South..	50 00	.....
3 ".....	50 00	.....	1 Humphrey.....	100 00	.....
4 ".....	50 00	.....	4 Humphrey and		
5 ".....	50 00	.....	Conger.....	50 00	.....
6 Muskoka.....	80 00	.....	8 Humphrey.....	200 00	.....
1 Oakley.....	100 00	.....	1 Joly.....	100 00	.....
2 ".....	100 00	.....	Kearney, town of..		200 00
4 ".....	50 00	.....	1 Laurier.....	50 00	.....
1 Ryde.....	75 00	.....	3 ".....	100 00	.....
5 Ryde and Draper..	40 00	.....	2 Lount.....	100 00	.....
2 Stephenson.....	175 00	.....	1 Machar.....	100 00	.....
3 ".....	60 00	.....	4 ".....	250 00	.....
5 ".....	80 00	.....	7 ".....	50 00	.....
9 ".....	50 00	.....	1 Mills.....	150 00	.....
10 ".....	75 00	.....	1 Monteith.....	150 00	.....
3 Stisted.....	75 00	.....	1 Nipissing.....	200 00	.....
5 ".....	50 00	.....	2 ".....		150 00
7 ".....	75 00	.....	5 ".....	50 00	.....
1 Watt.....	25 00	.....	5 Perry.....	50 00	.....
3 ".....	40 00	.....	7 Perry and McMur-		
5 ".....	50 00	.....	rich.....	50 00	.....
6 Watt and Stephen-			6 Ryerson.....	100 00	.....
son.....	90 00	.....	Rainy River		
3 Wood.....	60 00	.....	2 Atwood.....	150 00	.....
4 ".....	40 00	.....	3 ".....	175 00	.....
Nipissing			6 Dilke.....		200 00
3 Airy.....	200 00	.....	1 Farrington.....	400 00	.....
1A Bonfield.....		250 00	5 Lash.....	600 00	.....
2B Bonfield, town of		125 00	2 Kingsford.....	150 00	.....
Cache Bay, "		500 00	2 Nelles.....	250 00	.....
2 Cameron.....	100 00	.....	1 Pratt.....	100 00	.....
3 Chisholm.....	75 00	.....	2 Spohn.....	100 00	.....
4 ".....	100 00	.....	1 Sutherland and To-		
5 ".....	100 00	.....	vell.....	100 00	.....
Crerar.....		200 00	Sudbury		
1 Deacon.....	250 00	.....	1 Asquith.....	200 00	.....
1 Field.....		100 00	2 Baldwin.....		50 00
Field and Bastedo..		200 00	2 Broder.....	75 00	.....
2 Field.....	100 00	.....	3 ".....	75 00	.....
1A and 1B Hugel.....	200 00	.....	1 Chapleau.....	500 00	.....
Hunter.....	100 00	.....	2 Dill.....	75 00	.....
3 Lyell.....	200 00	.....	2 Dryden.....	300 00	.....
3 Cameron.....	300 00	.....	1 Cartier.....	1,000 00	.....
1 Mattawan.....	100 00	.....	1 Delamere.....		100 00
2 ".....	125 00	.....	9 Drury.....	75 00	.....
1 McPherson.....	100 00	.....	1 Foleyet.....		300 00
2 ".....	300 00	.....	6 Denison and Louise.	50 00	.....
1 Phelfs.....	400 00	.....	5 Garson.....	100 00	.....
2 ".....	600 00	.....	2 Hagar.....	100 00	50 00
1 Stewart.....	350 00	.....	3 Hagar and Appleby.	100 00	.....
3 Widdifield.....	100 00	.....	3 Hallam.....	50 00	.....
5 ".....	525 00	.....	2 Louise and Lorne..	100 00	.....
6 ".....	100 00	.....	3 ".....	350 00	.....
Parry Sound			4 ".....	100 00	.....
7 Armour.....	50 00	.....	2 Martland.....	75 00	.....
1 Burpee and Fer-			3 ".....		100 00
guson.....	300 00	.....	Noble at Gogama..	250 00	400 00
3 Bethune.....	250 00	.....	1 Norman.....	600 00	.....
3 Carling.....	400 00	.....	1 Penhorwood.....	100 00	.....
4 ".....	150 00	.....	1 Shakespeare.....	75 00	.....
6 Chapman.....	125 00	.....	Thunder Bay		
4 Christie.....	50 00	.....	3 Dawson Road.....	200 00	.....
2 Conger.....	348 75	.....	1 Franz.....	500 00	.....
2 Croft.....	100 00	.....	1 Graham.....	200 00	.....
1 Ferguson.....	75 00	.....	1 Jellicoe.....	118 00	.....
4 Foley.....	400 00	.....	1 Long Lac.....	300 00	.....
1 Hagerman and Croft	300 00	.....	5 Michipicoten.....	300 00	.....
3 ".....	100 00	.....	6 ".....	200 00	.....

Assisted Public and Separate Schools, Grants and Contingencies—Continued

Trustees—School Board	Public	Separate	Trustees—School Board	Public	Separate
2 Marks.....	200 00	.....	5 Glackmeyer.....	.....	200 00
1B Sterling.....	300 00	.....	7 ".....	.....	125 00
1 Schreiber.....	600 00	.....	1 Hanlan.....	300 00	.....
2 Scoble.....	86 40	.....	1 Harley.....	200 00	.....
3 Ware.....	360 00	.....	1 Haultain.....	200 00	.....
1 Wicksteed.....	500 00	.....	2 Hyslop.....	200 00	.....
Teniskaming			1 Kendry.....	.....	300 00
3 Benoit and Cook...	300 00	.....	1 Lorrain.....	200 00	.....
1 Brethour.....	.....	200 00	1 Mackin.....	.....	50 00
1 Calvert.....	.....	150 00	2 Mountjoy.....	200 00	.....
1 Calder.....	.....	150 00	Moosonee.....	500 00	.....
2 Casgrain.....	225 00	.....	1 New Liskeard.....	.....	300 00
4 Casey.....	.....	200 00	New Liskeard, town		
3 Clute.....	.....	100 00	of.....	.....	300 00
5 ".....	300 00	.....	1 O'Brien.....	.....	800 00
Cobalt, town of...	3,000 00	.....	2 ".....	.....	150 00
Englehart, town of.	5,000 00	.....	1 Oba.....	125 00	.....
6 Evanturel.....	300 00	.....	1 Owen.....	.....	300 00
2 Dundonald.....	300 00	.....	1 Playfair.....	125 00	.....
1 Fauquier.....	.....	150 00	2 Shackleton.....	.....	125 00
2 ".....	.....	75 00	1 Sharpe.....	300 00	.....
3 ".....	.....	200 00	2 Stock.....	.....	150 00
1 Firstbrook.....	.....	75 00	1 Taylor.....	200 00	200 00
1 Fox.....	.....	150 00	2 Teck.....	.....	500 00
3 Glackmeyer.....	.....	100 00			

Special Grants to District Schools for the Rebuilding of School Buildings Destroyed by Fire; Teachers' Salaries, Travelling Expenses and Contingencies (\$173,543.91)

Temporary Services—R. Little, services as fireman, 387.60; C. Love, services clerk of works, at 7.00 per diem, 1,071.00; R. Meany, services as fireman, 348.00; M. F. Thomas, services supervising heating and ventilating, 701.93.

Contracts re Building—A. Brazeau, 36,168.70; J. A. Davie, 2,451.90; Wm. Desjardines, 260.26; G. W. Ebert, 378.26; F. R. Gibson, 502.11; J. Isherwood, 22,365.93; National Fireproofing Co., 114.00; Northern Ontario Light & Power Co., 177.85; pay list, 2,682.76; J. Reed & Son, 819.00; G. F. Summers, 45.00; Toronto Electric Co., 2,235.43; Van Rassel Bros., 16,406.08.

Travelling Expenses—C. Love, 480.23; M. F. Thomas, 212.84.

Furniture and Furnishings—Adams Furniture Co., 1,567.68; American LaFrance Fire Engine Co., 84.00; Can. Foundries & Forgings, Ltd., 1,719.09; Can. Laco Lamps, Ltd., 17.04; Can. Office & School Furniture Co., 90.00; Copp, Clark Co., 16.50; Dunlop Tire & Rubber Goods Co., Ltd., 259.50; E. B. Eddy Co., 32.30; Hamilton Stove & Heater Co., 2.40; G. M. Hendry Co., Ltd., 1,340.31; F. Livingston, 4.00; J. McAuley, 9.10; A. N. McLean, 10.50; W. Miller, 23.80; B. H. Montgomery Hose Reel Co., 405.00; E. N. Moyer Co., Ltd., 173.20; Thomas Nelson & Sons, 14.40; Pronto Co., 48.00; J. B. Rolland, 100.00; Ryerson Press, 70.05; Robt. Simpson Co., 793.20; Slatington Slate Co., 694.29; George Taylor Hardware, Ltd., 52.83; W. Ward, 3.00; Williams & Scott, 5.40; R. R. Woods, 20.20.

Fuel—J. H. Brown, 138.30; P. Burns & Co., 1,989.62; Thomas Regan, 16.00.

Building Material—Baines & David, Ltd., 24.33; P. Barrette, 1.25; Buyers Door & Mfg. Co., 863.00; Canuck Supply Co., 44.77; P. Carey Co., 17.49; A. P. Dunbar, 24.75; Fireproof Door Co., 50.38; J. G. Gibson Marble & Granite Co., 35.00; Gurney Tilden & Co., 70.39; Haileybury Corp'n, town of, 144.37; Haileybury Lumber Co., 490.46; Haileybury Wood Yards, 23.50; Hill, Clark, Francis, Ltd., 67,267.08; Italian Mosaic & Marble Co., 524.00; D. L. Jennett, 9.00; Rice Lewis & Son, 615.08; J. Lindsay, 93.75; Robt. McGillivray, 124.10; Norfolk & Rochester Hardware and Lumber Co., 463.53; Northern Canada Supply Co., 277.37; Ontario Brick & Tile Plant, 2,255.09; Pilkington Bros., 355.34; Reilly & Allard Hardware Co., 461.37; Riordon Pulp Corp'n, 12.40; Jas Robertson Co., Ltd., 97.05; Stewart & Wood, 125.08; Vokes Hardware Co., 12.66; Wabi Iron Works, Ltd., 140.12.

Sundry Disbursements—Cartage, 96.10; freight, 1,134.68; duty charges and brokerage, 149.25; telegrams, 13.73; sundries unenumerated, 18.85.

Special Grants (\$1,611.34)

Ragged Rapids and Swift Rapids Schools, 500.00; Cameron Falls Schools, 1,000.00; Consolidated School Board, Tarentorus, 111.34.

Grants to Rural and Urban Schools affected by Unassessed Ground Property (\$1,669.86)

Treasurer, Public School Boards—5 Barton and Ancaster, 101.63; 1 Clinton and Louth, 250.00; Elizabethtown, 100.00; 1 Guelph, 75.00; 4 North Marysburg, 22.65; Penetanguishene, 500.00; 3 Westminster, 250.00; Whitby, 370.58.

Kindergarten Schools, Grants and Contingencies (\$11,977.27)

Brantford, 285.00; Chatham, 232.00; Fort William, 30.00; Galt, 150.00; Guelph, 144.00; Hamilton, 1,040.00; Kingston, 120.00; Kitchener, 172.00; London, 738.00; Ottawa, 584.20; Owen Sound, 180.00; Peterborough, 172.00; St. Catharines, 226.00; St. Thomas, 265.20; Sault Ste. Marie, 196.80; Stratford, 132.00; Toronto, 4,679.00; Welland, 76.00; Windsor, 1,032.00; 3 Brantford, 60.00; Falls View Consolidated, 18.00; 1 Stamford, 60.00; 6 Stamford, 18.00; 1A Tisdale, 48.00; Aylmer, 104.00; Barrie, 80.00; Bridgeburg, 64.00; Cobourg, 64.00; Collingwood, 40.00; Goderich, 32.00; Hespeler, 40.00; Ingersoll, 72.00; Iroquois Falls, 35.00; New Liskeard, 7.00; Paris, 20.00; Pembroke, 120.00; Picton, 28.00; Preston, 52.80; Renfrew, 32.00; Sandwich, 42.00; Seaforth, 80.00; Simcoe, 40.00; Tillsonburg, 32.00; Timmins, 65.70; Walkerville, 180.00; Waterloo, 69.37; Fonthill, 19.20.

Night Schools, Grants and Contingencies (\$5,099.96)

Kitchener, 106.00; Mt. Dennis, 801.40; 1 Smith, 106.60; Toronto, 3,991.29; Woodbridge, 94.67.

Consolidated Schools, Grants, Organization, Services, Travelling Expenses and Contingencies (\$131,326.30)

Barwick, 4,701.80; Blake, 588.00; Burriss, 2,280.49; Byng Inlet, 3,400.00; Calvert, 434.25; Charlton, 1,885.66; Conger, 240.00; Crooks, 399.75; Dorion, 1,644.81; Falls View, 1,708.50; Gooderham, 6,218.45; Grantham, 10,606.50; Grant, 18,384.61; Guilford, 1,850.60; Hudson, 1,361.78; Humber Heights, 14,305.54; Jaffray-Melick, 298.80; Jocelyn, 256.50; Katrine, 3,594.26; MacDonald, 808.00; Mallorytown, 3,505.88; Mindemoya, 5,429.48; Morley, 2,118.48; Nipigon, 1,608.00; Nobel, 1,338.00; North Mountain, 15,500.98; Paudash, 491.12; Sandford, 96.00; Savard, 3,165.71; Scoble, 251.20; Sundridge, 5,130.00; Tamworth, 1,372.26; Tweed, 1,634.88; Wellington, 12,984.26; 2 Ware, 300.00; Wilberforce, 1,138.75.

Contingencies—Postage, 293.00.

Agricultural and Horticultural Grants to School Boards, Teachers and Inspectors for Public and Separate Schools and Contingencies (\$104,980.23)

Ungraded Public Schools—Teachers, 296.75; School Boards, 54,386.47.

Graded Public Schools—Teachers, 198.75; School Boards, 25,024.67.

Ungraded Separate Schools—School Boards, 2,328.33.

Graded Separate Schools—Teachers, 37.50; School Boards, 6,733.46.

Inspectors—Public School, 14,364.00; Separate, 1,170.00.

Contingencies—J. M. Brayley & Son, 5.00; Can. Nat. Rly., 1.20; H. H. Dean, 10.00; Dominion Express, 1.55; "Farmers' Sun," 2.50; Flexi-File Co., 9.50; R. R. Graham, 10.00; King's Printer, stationery, printing and binding, 347.30; George McMillan, 37.50; Remington Typewriter Co., 13.25; United Typewriter Co., 2.50.

Industrial Arts, Manual Training and Household Science, Grants to Boards and Teachers and Contingencies (\$26,235.78)

Grants to Schools and Teachers—Algoma, 265.80; Brant, 501.30; Bruce, 890.07; Carleton, 143.00; Dundas, 694.46; Dufferin, 467.18; Durham, 22.70; Elgin, 562.00; Essex, 191.50; Glengarry, 116.00; Grey, 811.47; Haldimand, 163.15; Haliburton, 118.00; Halton, 90.08; Hastings, 1,389.76; Huron, 300.40; Kenora, 80.00; Kent, 314.80; Lambton, 257.31; Lanark, 541.29; Leeds and Grenville, 823.31; Lennox and Addington, 153.25; Lincoln, 1,394.67; Middlesex, 1,208.54; Northumberland and Durham, 1,130.93; Nipissing, 81.15; Norfolk, 32.16; Ontario, 631.65; Oxford, 330.27; Parry Sound, 411.76; Peel, 174.50; Perth, 695.16; Peterborough, 854.78; Prince Edward, 400.06; Rainy River, 150.00; Renfrew, 203.72; Russell, 65.00; Simcoe, 173.00; Temiskaming, 331.00; Victoria, 201.90; Waterloo, 136.33; Welland, 850.41; Wellington, 1,511.91; Wentworth, 3,637.84; York, 1,474.04.

Separate Schools—Bruce, 117.12; Grey, 85.64; Huron, 61.50; Perth, 109.50; Peterborough, 113.35; Renfrew, 350.19; Waterloo, 417.35.

Contingencies—King's Printer, 3.52.

Continuation Schools (\$175,232.67)

Public School Board, Counties and Districts—Algoma, 400.00; Brant, 866.00; Bruce, 898.05; Carleton, 7,177.70; Dufferin, 418.30; Dundas, 890.94; Elgin, E., 2,666.60; Essex, 1,690.70; Frontenac, 416.54; Grey, 436.45; Haldimand, 763.15; Haliburton, 1,778.84; Huron, 819.95; Kent, 869.75; Lambton, 436.00; Lanark, 874.84; Leeds and Grenville, 2,635.65; Lennox and Addington, 1,582.13; Manitoulin, 2,918.58; Middlesex, 3,845.13; Northumberland and Durham, 2,224.58; Ontario, 3,082.52; Oxford, 4,675.10; Parry Sound, 1,652.35; Peel, 1,039.95; Peterboro, 857.62; Prescott and Russell, 1,452.46; Rainy River, 1,000.00; Renfrew, 1,332.36; Simcoe, 1,808.65; Temiskaming, 1,720.34; Thunder Bay, 1,352.00; Victoria, 722.90; Wellington, 833.00; Waterloo, 425.20; Welland, 4,775.95; Wentworth, 457.95; York, 4,163.13.

Continuation Schools—Continued

- Continuation School Boards—Aberfoyle, 416.65; Onondaga, 427.30; Ayr, 893.80; Bancroft, 852.83; Blackstock, 409.85; Copetown, 435.00; Dorchester, 837.05; Espanola, 1,821.30; Holstein, 835.60; Ilderton, 833.95; Kirkland Lake, 830.52; Lefroy, 411.65; Lobo, 861.10; Lyndhurst, 616.05; Marmora, 908.95; Mount Brydges, 894.75; Richard's Landing, 1,234.64; St. George, 876.10; Sparta, 424.00; Stella, 848.47; Tamworth, 895.51; Thorndale, 1,696.66; Thornton, 391.85; Wales, 420.62.
- Public School Board—Town of—Blenheim, 922.85; Blind River, 1,778.90; Bothwell, 875.30; Bridgeburg, 916.65; Bruce Mines, 2,556.88; Capreol, 796.82; Cochrane, 1,404.00; Dresden, 889.85; Dryden, 2,272.00; Gore Bay, 5,094.63; Huntsville, 3,102.47; Iroquois Falls, 2,015.87; Keewatin, 1,801.60; Little Current, 1,658.24; Massey, 1,305.50; Palmerston, 888.60; Powassan, 1,863.96; Rainy River, 2,278.90; Southampton, 900.80; Sturgeon Falls, 1,802.06; Tilbury, 884.75; Thornbury, 906.85.
- Public School Board—Village of—Acton, 898.50; Ailsa Craig, 859.55; Alvinston, 879.50; Arkona, 431.60; Bath, 875.91; Beaverton, 902.89; Beeton, 883.80; Blyth, 877.80; Bobcaygeon, 841.16; Bolton, 891.70; Brussels, 885.65; Burk's Falls, 1,792.92; Cannington, 881.78; Cardinal, 854.57; Clifford, 905.15; Cobden, 431.81; Coldwater, 915.40; Creemore, 900.10; Delhi, 891.35; Drayton, 897.85; Eganville, 895.68; Erin, 650.55; Fenelon Falls, 876.76; Finch, 908.16; Frankford, 886.72; Grand Valley, 898.60; Havelock, 893.34; Hepworth, 442.40; Highgate, 866.45; Jarvis, 453.50; Lanark, 881.19; Lion's Head, 438.35; Lucknow, 892.35; Maxville, 886.91; Merrickville, 829.83; Millbrook, 905.22; Milverton, 894.70; New Hamburg, 883.60; Oil Springs, 876.15; Paisley, 905.60; Port Credit, 904.20; Richmond, 845.60; Rodney, 885.85; South River, 849.12; Springfield, 921.25; Stouffville, 802.75; Stayner, 870.35; Sutton, W., 867.88; Tara, 896.45; Tavistock, 902.90; Teeswater, 913.70; Thamesville, 885.10; Tiverton, 437.65; Tottenham, 900.45; Wellington, 897.30; West Lorne, 878.20; Westport, 894.17; Wheatley, 900.80; Woodville, 870.29; Wroxeter, 872.20.
- Separate Schools—Village of—Eganville, 691.97; Westport, 761.78.
- Consolidated Schools—(North Mountain) Hollville, 898.29; Mallorytown, 538.96; Mindemoya, 1,767.18.
- Contingencies—A. H. Young, books, 250.00; King's Printer, stationery, printing and binding, 310.19.

Public, Separate and Continuation Schools' Cadet Corps, Grants and Contingencies (\$11,461.48)

- Public School Board—Arthur, 50.00; Aylmer, 50.00; Barrie, 150.00; Bowmanville, 50.00; Brussels, 50.00; Brampton, 100.00; Belleville, 200.00; Chatham, 150.00; Campbellford, 50.00; Coniston, 50.00; Dundas, 50.00; Fort Frances, 50.00; Guelph, 100.00; Hamilton, 1,100.00; London, 900.00; Kingston, 300.00; Kenora, 50.00; Keewatin, 50.00; Lambton Mills, 50.00; Manor Park, 50.00; Mimico, 50.00; Mount Hamilton, 50.00; Orangeville, 50.00; Ottawa, 850.00; Paris, 50.00; Parry Sound, 50.00; Peterborough, 300.00; Port Arthur, 250.00; Port Hope, 50.00; St. Catharines, 250.00; St. Mary's, 50.00; St. Thomas, 250.00; Stratford, 250.00; Sudbury, 50.00; Todmorden, 50.00; Trenton, 100.00; Toronto, 3,250.00; Walkerton, 50.00; Waubashene, 50.00; Walkerville, 100.00; Woodbridge, 50.00; Windsor, 350.00.
- Separate School Board—Hamilton, 50.00; London, 50.00; Toronto, 1,200.00.
- Contingencies—King's Printer, stationery and printing, 11.48.

Fifth Classes (\$26,689.60)

School Board, Counties and Districts—			School Board, Counties and Districts—		
	Public	Separate		Public	Separate
Algoma.....	465 00	.....	Muskoka.....	228 70	.....
Bruce.....	280 47	264 66	Nipissing.....	.....	647 94
Cochrane.....	189 38	.....	Northumberland and		
Dundas.....	149 30	.....	Durham.....	404 37	.....
Elgin.....	251 73	.....	Norfolk.....	87 07	.....
Essex.....	.....	129 67	Ontario.....	469 67	139 02
Glengarry.....	.....	365 46	Oxford.....	311 07	.....
Grey.....	280 53	143 91	Parry Sound.....	2,183 80	.....
Haliburton.....	516 70	.....	Perth.....	338 01	488 85
Hastings.....	661 34	.....	Peterborough.....	233 60	.....
Halton.....	311 70	.....	Prescott and Russell..	451 90	.....
Huron.....	1,086 03	316 48	Prince Edward.....	74 26	.....
Kenora.....	192 68	.....	Rainy River.....	1,463 90	.....
Kent.....	106 26	.....	Renfrew.....	282 86	492 62
Lambton.....	358 87	.....	Simcoe.....	569 25	.....
Lanark.....	25 95	.....	Stormont, Dundas		
Leeds and Grenville..	189 01	.....	and Glengarry.....	.....	181 58
Lincoln.....	178 68	.....	Sudbury.....	854 78	.....
Manitoulin.....	499 80	.....	Temiskaming.....	573 26	.....
Middlesex.....	449 43	.....	Victoria.....	254 58	155 39

Fifth Classes—Continued

School Board, Counties and Districts—

	Public	Separate
Waterloo.....	136 84	373 50
Welland.....	142 91	.....
Wellington.....	156 77	146 53
Wentworth.....	539 26	.....
York.....	720 91	.....
Town of—		
Bala.....	234 28	.....
Cobalt.....	.....	360 00
Latchford.....	218 24	.....
Kearney.....	.....	207 50
Mattawa.....	238 50	423 42
New Toronto.....	213 00	.....
Sandwich.....	.....	67 34
Sioux Lookout.....	386 02	.....
Webbwood.....	415 66	.....
Village of—		
Bayfield.....	127 50	.....
Bele River.....	.....	185 58

School Board, Counties and Districts—

	Public	Separate
Chelmsford.....	.....	198 50
Courtright.....	123 01	.....
Hensall.....	181 30	.....
Kearney.....	267 20	.....
Killaloe.....	.....	202 48
Lancaster.....	.....	105 28
L'Orignal.....	171 09	.....
Mildmay.....	144 75	185 93
Neustadt.....	121 04	.....
Newboro.....	160 65	.....
Port Carling.....	309 88	.....
Port McNicoll.....	191 84	.....
Trout Creek.....	269 00	.....
Victoria Harbour.....	174 50	.....
Woodbridge.....	178 65	.....
Miscellaneous—		
King's Printer, stationery, printing and binding.....	.....	111 22

Model Schools (\$19,461.01)

Treasurer, Public School Board, Grants—Cornwall, 1,200.00; Kingston, 1,200.00; Orillia 1,200.00; Renfrew, 1,200.00.

Bracebridge—K. Andrews, services and expenses, 330.91; E. Fulton, services, 50.00; E. E. Ingall, services and expenses, 529.25; C. E. Mark, services and expenses, 439.02; A. M. Patterson, services and expenses, 443.00.

Cochrane—J. B. McDougall, services, 396.00; F. Richer, services and expenses, 417.15.

Cornwall—L. R. Binnie, services, 160.00; A. G. Hall, services, 80.00; W. M. Jerrom, services, 80.00; G. MacDougall, services, 80.00; N. A. Rombough, 160.00.

Gore Bay—C. D. Bouck, services and expenses, 500.55; A. E. Graham, rent of school, 50.00; F. A. Jones, services and expenses, 440.65; B. W. Scott, services, 80.00; G. R. Theobald, services, 190.00.

Kingston—L. Allan, services, 80.00; M. Compton, services, 80.00; J. G. Ettinger, services, 40.00; G. Filson, services, 98.00; G. Harold, services, 80.00; H. Hill, services, 80.00; B. McTear, services, 80.00; J. M. Root, services, 145.00; L. Ryder, services, 80.00; M. Sanderson, services, 80.00; M. Volume, services, 98.00.

Madoc—W. T. Baker, services and expenses, 481.83; W. Milligan, services, 20.00; T. A. Reid, services and expenses, 419.52.

Orillia—S. E. Carmichael, services, 80.00; C. Hewett, services, 80.00; L. Horricks, services, 80.00; C. L. T. McKenzie, services, 145.00; E. McLean, services, 80.00; N. C. McLeod, services, 80.00; E. J. Russell, services, 80.00; M. H. Tupling, services, 100.00.

Ottawa—C. H. Edwards, services, 396.00; Sr. Paul Emile, services, 247.50.

Port Arthur—W. B. Johnston, services, 416.00; F. Lane, services, 24.00; A. F. McIver, services, 20.00; J. H. W. McRoberts, services and expenses, 409.20; C. Shortreed, services and expenses, 40.75; G. G. Smalley, services, 20.00.

Renfrew—E. Airth, services, 80.00; W. T. Baker, services, 230.30; A. Clements, services, 80.00; M. Dick, services, 80.00; A. H. Easton, services, 182.00; J. McIlraith, services, 80.00; A. McManus, services, 80.00; A. McNab, services, 80.00; L. Millikin, services, 80.00; E. Miller, services, 102.00; C. Stewart, services, 80.00; M. Stewart, services, 80.00; A. C. Sweeney, services, 80.00.

Sharbot Lake—R. A. McConnell, services and expenses, 524.15; W. Meldrum, services, 15.00; Wm. Millikin, services, 25.00; T. E. Moffatt, services and expenses, 407.00; T. Mustard, services and expenses, 409.50; H. J. Thompson, rent of rooms, 75.00, hardware, 1.50.

Sturgeon Falls—J. Bechard, services, 350.00; Sr. Gabriel, services, 255.00; J. M. Kaine, services, 420.00; J. Racine, services, 45.00.

Vankleek Hill—Sr. Cyrien, services, 240.00; J. Hartley, services, 384.00.

Contingencies—Copp, Clark Co., Ltd., 446.12; T. Eaton Co., Ltd., 29.24; Ryerson Press, 255.28; Sisters of Assumption Convent, 13.25; King's Printer, stationery and printing, 273.24.

Sundry Disbursements—Telegrams, 15.40; express, 23.40; postage, 550.60; sundries, 1.70.

Teachers' Associations (\$6,945.24)

Teachers' Institute, City of—Brantford, 50.00; Guelph, 25.00; Hamilton, 150.00; Kingston, 50.00; London, 100.00; Niagara Falls, 50.00; Ottawa, 125.00; Peterborough, 50.00; Toronto No. 1, 100.00; No. 2, 100.00; No. 3, 75.00; No. 4, 100.00; No. 5, 75.00; No. 6, 75.00; No. 7, 75.00; Windsor, 75.00.

Teachers' Institute, District of—Algoma, 100.00; Brant, 50.00; Bruce E., 50.00; Bruce W., 50.00; Carleton E., 50.00; Carleton W., 25.00; Dufferin, 50.00; Dundas, 50.00; Elgin,

Teachers' Associations—Continued

50.00; Elgin and St. Thomas, 50.00; Essex N., 50.00; Essex S., 50.00; Frontenac S., 50.00; Frontenac and Addington, 25.00; Glengarry, 50.00; Grey E., 50.00; Grey W., 50.00; Grey S., 50.00; Haldimand, 50.00; Haliburton, 25.00; Halton, 50.00; Hastings N., 25.00; Hastings S., 50.00; Hastings Centre, 50.00; Huron E., 50.00; Huron W., 50.00; Kent E., 50.00; Kent W., 50.00; Kenora, 50.00; Lambton E., 50.00; Lambton W., 50.00; Lanark E., 50.00; Lanark W., 50.00; Leeds and Grenville, No. 1, 50.00; Leeds and Grenville, No. 2, 50.00; Leeds and Grenville No. 3, 50.00; Lennox, 50.00; Lincoln, 50.00; Manitoulin, 50.00; Middlesex E., 50.00; Middlesex W., 50.00; Muskoka, 50.00; Nipissing, 50.00; Norfolk, 50.00; Northumberland and Durham No. 1, 50.00; Northumberland and Durham No. 3, 100.00; Ontario N., 50.00; Ontario S., 50.00; Oxford, 75.00; Parry Sound E., 50.00; Parry Sound W., 50.00; Peel, 50.00; Perth, 75.00; Peterborough, 50.00; Prescott and Russell, 50.00; Prince Edward, 50.00; Rainy River, 50.00; Renfrew N., 50.00; Renfrew S., 50.00; Simcoe E., 50.00; Simcoe N., 50.00; Simcoe S.W., 50.00; Stormont, 50.00; Sudbury, 50.00; Thunder Bay, 50.00; Temiskaming, 50.00; Temiskaming N., 50.00; Victoria, 50.00; Waterloo, 125.00; Welland, 75.00; Wellington N., 50.00; Wellington S., 50.00; York No. 1, 50.00; No. 3, 50.00; No. 4, 50.00; Wentworth, 50.00; York No. 2, 50.00.

Travelling Expenses—H. E. Amos, 7.00; J. A. Bannister, 88.90; M. V. Bibbv, 8.50; T. A. Brown, 15.55; J. D. Campbell, 66.48; A. C. Casselman, 16.70; T. E. Clarke, 5.00; F. E. Coombs, 26.35; G. A. Cornish, 20.05; J. W. Emery, 11.10; J. H. Davidson, 18.60; J. W. Firth, 9.75; N. A. Ewing, 19.95; J. B. Gatensby, 19.35; C. E. Green, 4.55; F. F. Halliday, 10.20; L. R. Halnan, 16.60; G. W. Hoffert, 81.80; E. E. Ingall, 22.17; F. A. Jones, 5.00; H. W. Kerfoot, 9.30; S. J. Keyes, 6.40; H. G. Lockett, 6.85; A. Macdonald, 27.05; F. F. MacPherson, 19.25; W. E. MacPherson, 24.45; E. MacVannel, 12.70; J. G. McEachren, 20.03; G. O. McMillan, 11.75; Geo. McMillan, 25.20; J. McRae, 10.00; H. G. Manning, 15.75; H. G. Martin, 8.45; G. A. Miller, 47.55; H. Mayberry, 14.01; J. C. Norris, 16.90; C. E. Mark, 15.19; A. J. Painter, 13.47; A. M. Patterson, 16.90; H. G. Park, 13.00; S. W. Perry, 12.05; S. Pickles, 11.00; A. Powell, 6.10; S. J. Radcliffe, 10.80; W. Prendergast, 142.05; C. Ramsay, 29.80; H. E. Ricker, 5.05; A. N. Scarrow, 21.90; S. Silcox, 7.25; G. R. Smith, 7.50; D. Walker, 9.15; R. H. Walks, 17.75; E. T. White, 44.25; D. Whyte, 10.50.

Contingencies—King's Printer, stationery, printing and binding, 487.29; postage, 40.00.

Grants to Associations (\$17,900.00)

Ontario Educational Association, 2,000.00; Trustees' Section, Ontario Educational Association, 10,000.00; Urban Trustees' Association, 500.00; Home and School Association, 3,000.00; Secretarial Work, National Council of Education, 2,400.00.

Spring and Summer Schools (\$32,504.37)

Services and Expenses of Lecturers—Dr. H. E. Amoss, 400.00; K. H. G. Bailey, 35.00; R. F. S. Baird, 31.00; W. Baird, 300.00; V. E. Baker, 31.00; F. L. Bartlett, 31.00; D. M. Barton, 300.00; Dr. J. W. Barton, 30.00; A. T. Batstone, 82.00; H. B. Bell, 31.00; L. A. Bibet, 300.00; S. Blyth, 136.00; Dr. G. F. Boyer, 20.00; C. Brenton, 300.00; J. Browne, 30.00; F. Brown, 10.00; H. W. Bryan, 327.20; A. Burrige, 417.20; E. R. Buscombe, 100.00; H. E. Carbin, 31.00; J. O. Carlisle, 150.00; E. E. Cavell, 36.00; J. W. Chester, 30.00; Dr. C. W. Clark, 30.00; Dr. E. Clark, 100.00; E. T. Clarke, 400.00; G. A. Cline, 300.00; J. H. Colvin, 9.00; Wm. Colvin, 40.50; M. Conner, 103.50; F. Coombs, 100.00; E. Coombs, 252.00; I. G. Coventry, 400.00; A. T. Cringan, 400.00; J. A. Cuthbertson, 31.00; L. H. DeLaporte, 200.00; F. W. R. Dickson, 31.00; T. H. Eberlee, 31.00; W. G. Edwards, 300.00; C. E. Elliott, 414.13; O. C. Elliott, 31.00; D. Emery, 231.50; E. A. Emmerson, 204.00; E. Fairbanks, 69.00; W. C. Ferguson, 500.00; W. S. Ferguson, 45.00; T. Firth, 305.30; W. Flummerfelt, 120.00; C. Goldhamer, 126.00; Dr. S. Gordon, 100.00; I. Gorley, 24.00; H. A. Grainger, 400.00; Dr. E. A. Grant, 50.00; F. S. Haines, 336.00; F. Halbus, 300.00; M. M. Hall, 224.00; C. Halliday, 32.00; E. J. Hallyer, 31.00; R. S. Hamilton, 304.85; L. Hanna, 300.00; L. Harding, 300.00; A. Harvey, 300.00; H. G. Harvey, 55.00; B. Hastings, 300.00; M. E. Hay, 300.00; L. Henderson, 300.00; Dr. C. E. Hill, 30.00; R. Holmes, 120.00; G. C. Horne, 31.00; J. R. Howie, 38.00; A. G. Hume, 31.00; F. C. Hurst, 66.00; A. E. Hutchinson, 300.00; H. R. Ireland, 77.00; M. Jackes, 85.00; A. Y. Jackson, 120.00; E. Jamieson, 200.00; F. C. A. Jeaneret, 400.00; A. Johnson, 356.80; D. Johnston, 186.00; G. M. Jones, 150.00; Dr. S. J. Keyes, 400.00; A. T. Laidlaw, 200.00; E. W. Langford, 31.00; E. S. Learoyd, 31.00; E. Legge, 100.00; A. Lismer, 400.00; J. Little, 90.00; J. Loudon, 100.00; W. J. Loughheed, 234.00; M. Lyon, 300.00; D. G. MacBain, 31.00; J. E. H. Macdonald, 120.00; P. G. Marshall, 305.30; L. E. Mason, 240.00; A. R. Mendizabal, 31.00; L. Monaghan, 320.90; H. C. Moore, 27.00; E. Murphy, 303.90; Dr. C. S. McDougall, 20.00; A. H. McLennan, 179.50; A. McMaster, 101.50; D. A. Nixon, 31.00; T. W. Oates, 28.00; Dr. W. E. Ogden, 30.00; F. Ogilvy, 69.00; L. V. Oliver, 300.00; W. I. Paton, 210.00; H. Patterson, 101.50; L. Payne, 300.00; S. W. Perry, 176.50; Dr. J. T. Phair, 200.00; Dr. G. B. Porter, 100.00; Mrs. E. Plume, 57.50; Dr. S. J. Radcliffe, 400.00; J. T. Reid, 69.00;

Spring and Summer Schools—Continued

A. Robb, 300.00; F. Robinson, 300.00; G. F. Rogers, 703.30; P. Sandiford, 250.00; M. Sherrin, 300.00; B. Savage, 300.00; A. N. Scarrow, 400.00; A. Seikel, 346.69; G. Shirley, 80.00; J. A. Short, 27.00; Dr. S. B. Sinclair, 400.00; Mrs. R. Sleep, 25.00; L. A. Spencer, 115.00; E. J. Spinks, 31.00; H. H. Stansfield, 471.00; R. J. Stallwood, 31.00; J. H. Stanley, 31.00; T. A. Stone, 144.00; G. Storey, 340.00; F. A. Stuart, 317.00; G. S. Stewart, 31.00; M. Tozer, 150.00; Dr. E. J. Trow, 30.00; J. F. VanEvery, 8.00; F. H. Varley, 348.00; A. Voaden, 42.00; R. M. Ward, 28.00; W. Ward, 400.00; M. Watterworth, 300.00; H. Wilkinson, 300.00; W. H. Williams, 216.00; H. A. G. Willoughby, 306.15; H. S. Wilson, 31.00; W. Winterbourne, 300.00; E. Wood, 101.50; J. S. Wren, 342.30; Dr. S. Wright, 30.00.

Miscellaneous—G. R. Bailey, board allowance, 31.00; Wm. Bird, cartage, 25.50; Bursar, Knox College, use of building, 200.00; Bursar, University of Toronto, supplies, 415.18; Canadian Laboratory Supplies Ltd., supplies, 365.55; E. T. Carter & Co., reeds, cane, etc., 36.79; F. E. Cleland, provisions, 35.16; Dale Est., Ltd., labels, 11.25; Thos. Downing, milk, 62.80; T. Eaton Co., Ltd., 55.09; Gummer Press Ltd., time tables, 45.50; Hardware Co., of Toronto, Ltd., hardware, 22.87; G. M. Hendry Co., Ltd., supplies, 62.40; Ingram & Bell, Ltd., drugs, etc., 19.32; H. Jones, labour, 25.00; King's Printer, stationery, printing and binding, 642.19; Lawson & Jones, supplies, 12.31; Max's Grocery, milk, 15.43; G. H. May, milk, 19.46; Nordheimer Piano Co., rent of piano, 43.00; Ontario College of Art, models, plants, etc., 195.57; postage, 1,409.46; Ridpath's Cabinet Shop, lumber, 58.98; J. M. Simmons, supplies, 33.26; J. M. Stanley, biscuits, 48.14; United Typewriter Co., rent of typewriter, 213.50; Warden, Hart House, use of building, 950.00; Harold Wilson & Co., Ltd., 58.89; sundries unenumerated, 96.25.

Inspection of Public and District Schools (\$145,332.47)

T. W. Standing	Inspector, Brant	12 months	1,800 00
John McCool	Bruce E.	12 "	1,800 00
W. F. Bald	" W.	12 "	1,800 00
Thos. P. Maxwell	Carleton E.	12 "	1,800 00
R. C. Rose	" W.	12 "	1,800 00
W. R. Liddy	Dufferin	12 "	1,800 00
Hiram B. Fetterly	Dundas	12 "	1,800 00
J. C. Smith	Elgin E.	12 "	1,800 00
John A. Taylor	" W.	12 "	1,150 00
D. A. Maxwell	Essex S.	12 "	1,800 00
Thos. Paxton	" N.	4 "	600 00
S. A. Truscott	Frontenac S.	12 "	1,800 00
M. R. Reid	" N.	12 "	1,800 00
J. W. Crewson	Glengarry	12 "	1,800 00
Samuel Huff	Grey E.	12 "	1,800 00
H. H. Burgess	" W.	12 "	1,800 00
Robert Wright	" S.	12 "	1,800 00
J. L. Mitchener	Haldimand	12 "	1,800 00
J. M. Denyes	Halton	12 "	1,800 00
A. W. McGuire	Hastings Centre	3 "	450 00
J. E. Minns	" "	9 "	1,350 00
H. J. Clarke	" S.	12 "	1,340 00
James Colling	" N.	12 "	1,800 00
John M. Field	Huron E.	12 "	1,800 00
J. Elgin Tom	" W.	12 "	1,800 00
W. H. G. Colles	Kent E.	12 "	1,800 00
J. H. Smith	" W.	12 "	1,475 00
J. J. Edwards	Lambton E.	12 "	1,800 00
Henry Conn	" W.	12 "	1,512 00
Thos. C. Smith	Lanark W.	12 "	1,540 00
J. C. Spence	" E.	12 "	1,800 00
James F. McGuire	Leeds No. 1.	12 "	1,685 87
Wm. C. Dowsley	" No. 2.	12 "	1,553 00
T. A. Craig	" No. 3.	12 "	1,734 00
E. J. Corkill	Lennox	12 "	1,800 00
Geo. A. Carefoot	Lincoln	12 "	1,800 00
P. J. Thompson	Middlesex E.	12 "	1,800 00
J. H. Sexton	" W.	12 "	1,800 00
H. Frank Cook	Norfolk	12 "	1,800 00
E. E. Snider	Northumberland and Durham		
	No. 1.	12 "	1,800 00
John W. Odell	Northumberland and Durham		
	No. 2.	12 "	1,800 00
Robert Boyes	Northumberland and Durham		
	No. 3.	12 "	1,800 00
T. R. Ferguson	Ontario N.	12 "	1,800 00

Inspection of Public and District Schools—Continued

R. A. Hutchison	Inspector, Oxford S.	12 months	1,800 00
J. M. Cole	" " N.	12 "	1,533 00
R. A. Paterson	" " S.	12 "	1,630 00
W. J. Galbraith	" Peel	12 "	1,800 00
William Irwin	" Perth N.	12 "	1,699 00
James H. Smith	" " S.	12 "	1,150 00
Richard Lees	" Peterboro E.	12 "	1,800 00
R. F. Downey	" " W.	12 "	1,800 00
A. McVicar	" Prescott and Russell	12 "	1,800 00
F. P. Smith	" Prince Edward	12 "	1,800 00
I. D. Breuls	" Renfrew N.	12 "	1,800 00
G. G. McNab	" " S.	12 "	1,800 00
Jos. L. Garvin	" Simcoe N.	12 "	1,800 00
Edwin Longman	" " S.W.	12 "	1,800 00
Isaac Day	" " E.	12 "	1,800 00
James Froats	" Stormont	12 "	1,800 00
E. W. Jennings	" Victoria W.	12 "	1,800 00
F. W. Sheppard	" Waterloo No. 1	12 "	1,374 00
L. Norman	" " No. 2	12 "	1,417 00
J. W. Marshall	" Welland N.	12 "	1,800 00
James McNiece	" " S.	12 "	1,800 00
Robt. Galbraith	" Wellington N.	12 "	1,800 00
J. J. Craig	" " S.	12 "	1,800 00
J. B. Robinson	" Wentworth	12 "	1,800 00
C. W. Mulloy	" York N.	12 "	1,800 00
A. L. Campbell	" " S.	12 "	1,800 00
A. A. Jordan	" " E.	12 "	1,800 00
W. W. Trench	" " 3rd Division	12 "	1,800 00
D. M. Eagle	" Essex and Kent English-French Schools, allowance	300 00	
A. J. Beneteau	" " " " " "	300 00	

Grants to School Boards—Belleville, 234.00; Brantford, 672.00; Brockville, 204.00; Chatham, 282.00; Fort William, 540.00; Galt, 312.00; Gananoque, 39.60; Guelph, 324.00; Hamilton, 2,712.00; Ingersoll, 120.00; Kingston, 378.00; Kitchener, 450.00; London, 1,344.00; Niagara Falls, 312.00; Ottawa, 1,446.00; Peterborough, 450.00; Port Arthur, 378.00; Prescott, 48.00; Sarnia, 306.00; Sault Ste. Marie, 462.00; Smith's Falls, 156.00; Stratford, 354.00; St. Catharines, 468.00; St. Thomas, 354.00; St. Mary's, 84.00; Toronto, 11,184.00; Trenton, 138.00; Walkerville, 162.00; Welland, 234.00; Woodstock, 192.00.

Salaries of Inspectors (\$111,086.58)**Chief Inspectorate of Public and Separate Schools (\$18,150.00)**

John Waugh	Chief Inspector	12 months	4,800 00
W. I. Chisholm	Assistant Chief Inspector	12 "	3,800 00
J. B. MacDougall	General Inspector	12 "	3,800 00
Neil McDougall	" "	12 "	3,650 00
L. F. G. Brill	Clerk Stenographer	12 "	1,050 00
M. K. Drew	Clerk Typist	12 "	1,050 00

Inspection of Manual Training and Household Science (\$3,600.00)

A. H. Leake	Inspector	12 months	3,600 00
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Inspection of Elementary Agricultural Classes (\$3,600.00)

J. B. Dandeno	Inspector	12 months	3,600 00
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Inspection of Separate Schools (\$24,000.00)

J. F. Power	Inspector	12 months	3,000 00
W. J. Lee	"	12 "	3,000 00
J. F. Sullivan	"	12 "	3,000 00
J. E. Jones	"	12 "	3,000 00
J. P. Finn	"	12 "	3,000 00
J. M. Bennett	"	12 "	3,000 00
Vincent C. Quarry	"	12 "	3,000 00
T. S. Melady	"	12 "	3,000 00

Inspection of English-French Schools (\$12,000.00)

J. S. Gratton	Inspector	12 months	3,000 00
J. C. Walsh	"	12 "	3,000 00
James Scanlon	"	12 "	3,000 00
Jos. Lapensee	"	12 "	3,000 00

Inspection of District Public Schools (\$37,836.58)

J. L. Moore.....	Inspector.....	12 months	3,000 00
J. W. Hagan.....	".....	12 "	3,000 00
L. A. Marlin.....	".....	12 "	3,000 00
John Ritchie.....	".....	12 "	2,464 00
D. M. Christie.....	".....	12 "	3,000 00
Wm. Jno. Hamilton.....	".....	7 "	1,308 41
W. A. Wilson.....	".....	12 "	3,000 00
R. O. White.....	".....	12 "	3,000 00
Geo. E. Pentland.....	".....	12 "	3,000 00
P. W. Brown.....	".....	12 "	3,000 00
D. T. Walkom.....	".....	12 "	2,434 34
S. Shannon.....	".....	12 "	3,000 00
Jno. C. Stothers.....	".....	9½ "	2,354 83
W. J. McCoy.....	Clerk.....	12 "	1,300 00
Laura Kirkland.....	Clerk Stenographer.....	12 "	975 00

Provincial School Attendance Officer (\$3,500.00)

J. P. Cowles.....	12 months	3,500 00
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Inspection of Continuation Schools (\$8,400.00)

G. K. Mills.....	Inspector.....	12 months	4,200 00
J. P. Hoag.....	".....	12 "	4,200 00

Salaries not otherwise provided for (\$1,000.00)

Henry J. Payette.....	Inspector of Separate Schools (Statutory).....	4 months	1,000 00
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Travelling, Moving and Other Expenses (\$49,370.97)

Temporary Services—F. E. Baker, clerk, at 4.00 per diem, 460.00; G. W. Bond, clerk, at 4.00 per diem, 380.00; W. Bowman, stenographer, at 91.00 per month, 1,092.00; L. Dickenson, clerk, at 2.50 per diem, 245.00; J. G. Endicott, clerk, at 4.00 per diem, 176.00; F. T. Fralick, clerk, at 4.00 per diem, 376.00; E. M. Gundy, clerk, at 4.00 per diem, 400.00; E. G. Hargraves, clerk, at 4.00 per diem, 352.00; F. E. Hoag, clerk, at 4.00 per diem, 420.00; S. M. Jackson, clerk, at 117.00 per month, 1,404.00; W. G. Lloyd, clerk, at 4.00 per diem, 284.00; T. D. Noble, clerk, at 4.00 per diem, 416.00; H. K. Muir, clerk, at 4.00 per diem, 416.00; Ruby A. Patterson, clerk stenographer, at 86.66 per month, 749.94; J. P. Walwyn, clerk, at 4.00 per diem, 416.00.

Travelling Expenses—A. J. Beneteau, 164.89; J. M. Bennett, 1,640.14; P. W. Brown, 606.91; W. J. Chisholm, 437.84; D. M. Christie, 359.50; J. P. Cowles, 451.06; J. B. Dandeno, 788.83; D. M. Eagle, 174.85; J. P. Finn, 1,042.67; J. S. Gratton, 1,532.62; J. W. Hagan, 1,013.25; W. J. Hamilton, 286.28; J. P. Hoag, 1,458.82; J. E. Jones, 531.02; W. J. Karr, 411.45; Jos. Lapensee, 899.17; A. H. Leake, 1,093.17; W. J. Lee, 485.32; L. A. Marlin, 417.10; Thos. S. Melady, 972.10; G. K. Mills, 1,374.37; J. L. Moore, 967.12; S. A. Morgan, 500.05; J. B. McDougall, 1,592.96; Neil McDougall, 364.79; H. J. Payette, 226.51; G. E. Pentland, 1,125.40; J. F. Power, 130.44; V. C. Quarry, 2,243.46; accountable, 200.00; Jno. Ritchie, 139.62; J. V. Scanlan, 1,326.66; S. Shannon, 1,030.48; J. F. Sullivan, 621.29; Jno. C. Stothers, 823.57; D. T. Walkom, 623.53; Jno. C. Walsh, 428.61; John Waugh, 375.33; accountable, 100.00; R. O. White, 677.35; W. A. Wilson, 670.98.

Office Supplies and Equipment—Adams Furniture Co., office furniture, 123.95; A. Baker, type, writing, 17.00; Beange & McLean, office rent and light, 112.00; M. Burgon, typewriting—31.25; Mrs. J. Carvell, janitor service, 84.00; City Typewriter Exchange, repairs, 10.45; D. Crawford, typewriting, 16.00; Department Lands and Forests, maps, 14.20; Jno. Ferguson, rent, 300.00; Field, Love & House, typewriter inspections, 30.00; Flexi-File Co., files, 19.00; Globe Printing Co., advertising, 8.49; M. Hall, typewriting, 27.60; R. Hamilton, clerical services, 15.00; A. E. Jones, services as stenographer, 31.13; King's Printer, stationery, printing and binding, 7,366.08; Mrs. J. Langford, stenographer, 25.46; R. G. Lee, clerical services, 68.00; Minden Echo, printing circulars, 22.75; H. M. Moore, clerical services, 30.00; J. T. O'Connell, clerical services, 46.80; Office Specialty & Manufacturing Co., sections and folders, 15.60; Ottawa Farm Journal, advertising, 1.39; Ottawa Printing Co., circulars, 15.00; Parry Sound North Star, letterheads, etc., 32.25; Patton Insurance Agency, insurance premium, 9.31; G. N. Reynolds & Co., filing and card cabinets, 59.30; Mrs. M. J. Ryan, office rent, 20.00; F. Sullivan, clerical services, 75.00; United Typewriter Co., typewriters and supplies, 248.45; E. S. Walton, office rent, 104.00; W. G. Walton, clerical services, 30.00.

Sundry Disbursements—Express, 97.68; freight, 2.98; newspapers and periodicals, 26.37; postage, 1,758.18; telegrams, 205.56; telephone rentals, 113.10; messages, 116.62; sundries unenumerated, 108.57.

Director of Rural School Organization (\$4,600.00)

Karr, W. J.....	Director.....	12 months	4,600 00
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Special Lecturers (\$4,900.00)

Sinclair, S. B.	Special Lecturer	12 months	3,300 00
De Laporte, L. H.	Asst. to Inspector	12 "	1,600 00

AUXILIARY CLASSES**Grants, Services, Travelling Expenses and Contingencies (\$17,839.51)**

Public School Board Grants—Brantford, 420.17; Brockville, 259.97; Guelph, 500.00; Hamilton, 885.46; Kitchener, 497.17; London, 1,099.83; Oshawa, 215.00; Owen Sound, 225.00; Ottawa, 502.32; Peterborough, 240.80; St. Catharines, 290.00; Stratford, 249.34; Windsor, 1,075.00; Walkerville, 130.00; Toronto, 9,082.95; School Section No. 26, York, 275.00.
 Separate School Board Grants—Toronto, 200.00; Windsor, 300.00.
 Travelling Expenses—L. H. DeLaporte, 238.16; S. B. Sinclair, 336.59.
 Contingencies—Dr. W. F. Babb, examining children, 26.00; Canadian Customs, 14.59; Field, Love & House, 24.00; King's Printer, stationery, printing and binding, 225.66; Longmans, Green & Co., books, 24.72; Oxford University Press, books, 400.00; C. H. Stoelting Co., bookcase, 27.50; World Book Co., 44.77; sundries unenumerated, 29.51.

DEPARTMENTAL EXAMINATIONS**Salaries (\$42,989.11)**

R. W. Anglin	Registrar	10½ months	3,499 98
R. A. Croskery	"	1½ "	500 00
R. A. Croskery	Associate Registrar	10½ "	3,324 97
A. M. Burnham	Principal Clerk	12 "	2,400 00
W. A. Beecroft	"	12 "	2,400 00
Geo. Lyons	"	12 "	2,300 00
W. W. Jeffers	Confidential Clerk of Exam. Papers	12 "	1,900 00
B. Leadbetter	" Printer	12 "	2,200 00
Wm. Parr	Assistant Confidential Printer	12 "	1,400 00
R. J. Bryce	Clerk	12 "	1,600 00
Ida Norris Spence	"	12 "	1,600 00
Bessie Spence	"	12 "	1,300 00
Lulu Greenwood	"	10½ "	1,137 48
G. Lyons	"	12 "	1,400 00
M. Sutton	"	12 "	1,400 00
Eva Molesworth	Junior Clerk	12 "	1,000 00
Irene Hynes	Senior Clerk Stenographer	12 "	1,400 00
V. O. Kerr	Clerk Stenographer	12 "	1,050 00
A. Haughland	"	12 "	1,100 00
G. Arnoldi	"	12 "	1,050 00
M. Nesbitt	"	12 "	1,050 00
M. R. Addy	"	12 "	1,050 00
M. K. Armstrong	Senior Clerk Typist	5 "	533 38
D. Ferguson	Clerk Typist	12 "	1,050 00
L. Dies	"	12 "	1,100 00
D. Crighton	"	12 "	1,050 00
U. Truax	"	12 "	1,058 33
M. E. Dilks	Junior Clerk Typist	12 "	975 00
M. J. F. Fraser	Clerk	12 "	1,159 97

Allowance to Inspectors in Lieu of Examination Fees (\$500.00)

Sundry Inspectors	500 00
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Examiners (\$159,005.67)

Sundry examiners, services and expenses	159,005 67
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Clerical Assistance (\$34,439.50)

Sundry clerks	34,439 50
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Paper, Postage, Printing, Typewriters, etc. (\$13,531.01)

Addressograph Sales Co., 101.68; Ault & Wiborg Co., 41.95; Brigdens Ltd., 70.85; Canadian Customs, 5.15; Copp, Clark Co., 13.76; Mrs. A. Davey, 1.00; W. J. Gage & Co., 3.56; F. D. Goodchild Co., 32.60; International Railway Publishing Co., 1.00; King's Printer, 10,281.54; A. D. Lee Pan, 500.00; Macmillan Co., Ltd., 3.96; H. McLean, 404.75; McClelland & Stewart, Ltd., 6.00; Ontario Oil & Soap Co., 12.80; Oxford University Press, 6.00; Postage, 1,435.51; Porter Safety Seal Co., 16.50; M. Rawlinson, Ltd., 31.25; Remington Typewriter Co., Ltd., 258.76; Royal Typewriter Co., Ltd., 70.00; Ryerson Press, 3.63; Superintendent of University of Toronto, 39.65; Thomas & Corney, 43.35; Toronto Keen Edge Co., .65; United Typewriter Co., 22.80.
 Sundry disbursements—Telegrams, .80; Express, 121.51.

Scholarships Known as the Carter Scholarships (\$5,000.00)

Sundry students..... 5,000 00

Extra Services of Professional and Supervising Boards of Education (\$5,750.00)

R. W. Anglin, 500.00; R. A. Croskery, 500.00; J. A. Houston, 500.00; A. E. Lang, 500.00; John Matheson, 500.00; F. W. Merchant, 750.00; S. A. Morgan, 250.00; Wm. Packenham, 500.00; G. F. Rogers, 500.00; R. W. Smith, 500.00; J. Waugh, 750.00.

PREPARATION OF TEXT BOOKS**Salaries (\$5,666.66)**

S. J. Stubbs.....General Editor of Text Books.....12 months 3,866 66
E. F. Dennison.....Assistant to Editor.....12 " 1,800 00

Plates, Services, Contingencies, etc. (\$11,535.07)

Services revising—W. J. Alexander, 58.00; F. E. Coombs, 50.00; H. Conn, 42.00; E. Coverhill, 33.55; W. Elmslie, 37.15; W. C. Ferguson, 277.00; J. M. Field, 80.00; H. G. Lockett, 31.00; W. Keast, 12.00; A. E. Marty, 329.37; W. S. McLay, 44.00; J. McKellar, 12.00; J. McKeena, 32.08; I. T. Norris, 33.90; F. E. Perney, 64.00; J. E. Power, 60.00; W. G. Sexsmith, 47.80; K. Stewart, 40.00; W. M. Tapscott, 291.00; E. H. A. Watson, 28.00; D. Walker, 26.80.

Travelling Expenses—Henry Conn, 50.00; J. M. Field, 81.15; V. K. Greer, 109.55; R. K. Hicks, 62.40; F. E. Perney, 18.56; L. P. Shanks, 56.40; A. Wilson, 1.25.

Advertising—H. E. Smallpiece, 10.00; Toronto Daily Star, 25.50; Toronto Mail & Empire, 25.50; Toronto Evening Telegram, 25.50; Toronto Globe, 25.50.

Copyright Fees, Use of Poems and Services—W. Alexander, 1,158.95; L. Binyon, 9.43; Chatto & Windus, 14.12; J. Cope, 32.00; Dominion Copyright Department, 3.00; E. P. Dutton & Co., 25.00; T. Eaton Co., 109.13; F. Fahy, 10.00; W. Heineman, 14.09; Hodder & Stoughton, 52.50; Kegan, Paul, French, Trubner Co., Ltd., 2.35; John Lane, 7.14; E. Matthews, Ltd., 14.27; Methuen & Co., 84.55; E. M. Meredith, 23.38; H. Munro, 9.43; J. E. H. MacDonald, 5.00; Macmillan Co., of Canada, Ltd., 310.10; H. J. MacLean, 5.00; McClelland & Stewart, 215.00; Sir Henry Newbolt, 28.01; M. O'Neill, 14.27; J. B. Pinker & Son, 37.29; Poetry Book Shop, 33.17; D. C. Scott, 35.00; Selwyn & Blount, 38.06; M. Secker, 28.45; Sidwick & Jackson, 28.34; Society of Authors Playrights & Co., 84.81; F. A. Stokes, 83.14; A. P. Watt & Sons, 18.95.

Miscellaneous—Brigdens, Ltd., 207.50; A. Chalufour, 80.00; C. W. Jefferys, 260.00; King's Printer, 1,701.51; Macmillan Co., of Canada, Ltd., 2,148.10; F. J. Morris, 25.00; Patterson & Heward, 22.00; Postage, 317.61; Ryerson Press, 1,684.58; United Typewriter Ltd., 12.00; Warwick Bros. & Rutter, Ltd., 329.90; Sundries unenumerated, 16.98; O. J. Stevenson, 75.00.

Subventions to Publishers (\$147,826.49)

Copp, Clark Co., 19,210.10; T. Eaton Co., 101,607.23; W. J. Gage Co., 6,536.28; Hunter, Rose Co., 10.92; Macmillan Co., Ltd., 133.42; Ryerson Press, 20,302.97; United Press, 20.57.

Professional Training Schools (\$4,800.00)

S. A. Morgan.....Director.....12 months 4,800 00

Grants to Teachers Engaged in Model School Training (\$55,176.00)

Sundry Teachers in—Hamilton, 8,560.00; London, 11,416.00; North Bay, 4,300.00; Ottawa, 7,650.00; Peterborough, 6,350.00; Stratford, 6,200.00; Toronto, 10,700.00.

Grants to Caretakers for Services in Model Schools (\$1,260.00)

Hamilton, 220.00; London, 280.00; Ottawa, 180.00; Peterborough, 160.00; Stratford, 220.00; Toronto, 200.00.

Services and Expenses of Lecturers for Training First-Class Teachers (\$400.00)

C. J. Burn, 200.00; N. R. Gray, 200.00.

Temporary Teachers, Normal and Model Schools (\$1,984.75)

Sundry Teachers..... 1,984 75

Frontier College (\$7,500.00)

Grant..... 7,500 00

Expenses in Connection with the League of the Empire (\$444.91)

Coles, Ltd., catering and service, 121.00; C.P.R. Co.'s Telegraph, renewal cable address, 2.50; Croft & Wright, stationery, 31.85; F. M. Standish, services as secretary, 100.00; Ontario Education Association, dues, 5.00; D. Wainwright, typing, 184.56.

Special Grants to Art Department (\$2,525.35)

Grants, Public Schools and Teachers—Aurora, 40.00; Brantford, 210.00; Brockville, 60.00; Copper Cliff, 60.00; Fairbank, 20.00; Guelph, 90.00; Hamilton, 90.00; London, 300.00; Mimico, 40.00; New Toronto, 80.00; Orangeville, 40.00; Owen Sound, 200.00; Port Colborne, 60.00; South Porcupine, 20.00; St. Catharines, 60.00; St. Thomas, 90.00; Thorold, 60.00; Toronto, 130.00; Tweed, 40.00; Wheatley, 40.00; Weston, 40.00; Windsor, 190.00.

Grants, Separate Schools—Arnprior, 40.00; Brockville, 60.00; Eganville, 60.00; Gananoque, 60.00; Hamilton, 40.00; Killaloe, 40.00; Perth, 40.00; Sandwich, 40.00; Smith's Falls, 40.00; Sudbury, 60.00; Timmins, 30.00; Trenton, 40.00.

Miscellaneous, express charges, 15.35.

Grants to Rural School Boards for Music (\$4,806.85)

Rural Public Schools and Teachers—Birchcliffe, 60.00; Bowmanville, 60.00; Brockville, 70.00; Cannington, 60.00; Chatham, 90.00; Cochrane, 40.00; Essex, 20.00; Ford, 100.00; Fort Frances, 100.00; Galt, 90.00; Guelph, 90.00; Kingston, 120.00; Kitchener, 90.00; Leamington, 80.00; London, 160.00; Long Branch, 40.00; Midland, 40.00; Mimico, 40.00; Mitchell, 40.00; Mount Dennis, 30.00; New Toronto, 60.00; Ottawa, 90.00; Paris, 60.00; Sandwich, 60.00; Simcoe, 60.00; St. Mary's, 60.00; St. Thomas, 40.00; Stratford, 70.00; Sudbury, 60.00; Timmins, 60.00; Thessalon, 60.00; Todmorden, 20.00; Tweed, 40.00; Toronto, 90.00; Walkerville, 120.00; Waterloo, 30.00; Weston, 60.00; Windsor, 260.00; Woodstock, 90.00.

Rural Separate Schools and Teachers—Arnprior, 60.00; Belleville, 40.00; Brockville, 60.00; Gananoque, 60.00; Perth, 40.00; Smith's Falls, 40.00; Sudbury, 60.00; Toronto, 60.00; York, 10.00.

Services and Travelling Expenses—A. T. Cringan, 756.85.

Grants to Rural Public School Boards for Observation Purposes re Normal Schools (\$4,029.30)

Hamilton, 450.00; London, 729.30; North Bay, 300.00; Ottawa, 450.00; Peterborough, 450.00; Stratford, 450.00; Toronto, 1,200.00

Grants to Teachers in Rural Public Schools re Normal Schools (\$8,617.20)

Hamilton, 900.00; London, 1,717.20; North Bay, 600.00; Ottawa, 900.00; Peterborough, 900.00; Stratford, 900.00; Toronto, 2,700.00.

Travelling Expenses of Normal School Students (\$4,360.13)

S. Blewitt, 458.25; Brantford & Hamilton Railway Co., 45.00; Canadian National Railways, 118.90; Canadian Pacific Railway, 90.10; J. Cole, 152.60; H. Croughlin, 1.95; J. J. Dotle, 402.00; W. T. Gooderham, 200.00; Hamilton Street Railway, 30.00; Hamilton Radial Railway, 54.00; Hamilton Dundas Bus Line, 31.25; H. & D. Incline Railway, 2.00; M. Hodgins, 1.00; James Hughes, .40; Hydro-Electric Power Commission, 856.80; Irwin's Blue Ribbon Bus, 15.00; M. Landerville, 304.00; J. M. Lillow, 246.00; Marley Taxi Service, 66.75; Ottawa Electric Railway Co., 62.50; W. Prendergast, 52.50; W. J. Sykes, 15.00; Toronto Suburban Railway, 291.25; Toronto Transportation Commission, 600.00; Toronto and York Railway Co., 262.88.

Grants to Public School Inspectors (\$230.00)

W. H. Ballard, 20.00; A. L. Campbell, 20.00; R. F. Downey, 20.00; W. A. French, 20.00; V. K. Greer, 20.00; W. Irvin, 10.00; C. Lees, 20.00; A. Mowat, 20.00; C. W. Mulloy, 20.00; J. B. Robinson, 20.00; J. H. Smith, 20.00; P. J. Thompson, 20.00.

Teaching of Manual Training and Household Science (\$927.00)

Sundry students..... 927 00

Lecturer Rural and Urban Schools (\$1,416.64)

A. W. Beall.....Lecturer.....10 months 1,416 64

Travelling Expenses and Contingencies (\$548.26)

A. W. Beall, travelling expenses..... 393 65
 F. D. Goodchild & Co., books, 60.89; King's Printer, stationery, printing and binding, 59.47.
 Sundry Disbursements—Postage, 29.70; express, 4.55.

**Medical and Dental Inspection, Public and Separate Schools,
Salaries (\$18,790.26)**

Dr. J. T. Phair.....	Chief School Medical Officer.....	12 months....	4,000 00
Dr. Mary McKenzie Smith.....	Medical Inspection Officer.....	12 "	2,000 00
Dr. Letitia Sirrs.....	" " ".....	3 "	500 22
Dr. Harriet McM. Cockburn.....	" " ".....	7 "	1,166 74
Agnes Curtin.....	" " ".....	3½ "	583 30
Dr. Elizabeth Kiteley.....	" " ".....	12 "	2,000 00
Ella J. Jamieson.....	Chief School Nurse.....	12 "	1,800 00
Helen D. Shearer.....	School Nurse.....	12 "	1,440 00
Ethel Campbell.....	" " ".....	12 "	1,200 00
Harriett Graydon.....	" " ".....	5½ "	550 00
Muriel V. Lowry.....	" " ".....	12 "	1,200 00
Helena Lunn.....	" " ".....	12 "	1,150 00
Nettie E. Howey.....	" " ".....	12 "	1,200 00

Grants, Services, Travelling Expenses and Contingencies (\$34,024.43)

Services as Nurses—E. D. Hunt, 1,250.00; B. E. Johnson, 1,250.00; M. Lee, 125.00; M. E. Misner, 1,250.00; C. Willoughby, 1,125.00.

Travelling Expenses—E. B. Campbell, 1,101.20; H. Cockburn, 618.02; A. A. Curtin, 192.56; H. E. Graydon, 421.20; N. E. Harvey, 1,026.68; E. Hunt, 866.22; E. J. Jamieson, 834.66; B. E. Johnson, 1,463.25; E. Kiteley, 1,144.70; M. V. Lowry, 1,213.65; M. Lee, 128.50; M. H. Lunn, 533.41; M. E. Minser, 1,414.03; J. T. Phair, 325.50; H. D. Shearer, 1,110.47; L. K. Sirrs, 376.39; McK. Smith, 1,026.77; C. Willoughby, 1,061.41.

Grants—Sundry schools..... 13,343 00

Office Supplies and Equipment—Corbett & Cowley, Ltd., 15.00; J. F. Hartz Co., 11.00; King's Printer, stationery, printing and binding, 219.73; Treasurer, City of Toronto, 19.00.

Sundry Disbursements—Express, 120.40; postage, 400.00; sundries unenumerated, 37.68.

Visual Instruction in Schools (\$1,619.71)

Salary (\$1,466.66)

Lyman B. Jackes.....	Director.....	8 months	1,466 66
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Contingencies (\$153.05)

L. B. Jackes, travelling expenses, 68.45; J. G. Ramsay & Co., photo supplies, 48.91.

Sundry Disbursements—Express, 17.45; sundries unenumerated, 18.24.

To Provide for Arrears of Salary (\$350.00)

L. B. Jackes.....	Director.....	350 00
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Attendance of County and other Inspectors at Training Schools (\$76.30)

M. G. Hamilton, executrix, travelling expenses.....	76 30
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Fees of Returned Soldiers (\$1,700.00)

Bursar, University of Toronto.....	1,700 00
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Redemption of Debentures Guaranteed by Province of Ontario (\$307.15)

Sundry schools.....	307 15
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Special Grant to the Eganville Public School (\$2,500.00)

Treasurer, Public School Board.....	2,500 00
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Per Diem Allowances and Travelling Expenses of Returned Soldiers (\$16,985.30)

Sundry soldiers.....	16,985 30
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Grant to Soldiers' Aid Hostel, Bon Air (\$1,466.67)

Soldiers' Aid Commission.....	1,466 67
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NORMAL AND MODEL SCHOOLS

TORONTO

Salaries (\$92,100.00)

Samuel J. Radcliffe.....	Principal.....	12 months	4,200 00
Jos. W. Firth.....	Department Master.....	12 "	3,150 00
C. E. Mark.....	" ".....	12 "	3,450 00

Salaries—Continued

David Whyte.....	Department Master.....	12 months	3,600 00
Wm. H. T. Mooney.....	" ".....	12 "	3,000 00
R. H. Walks.....	" ".....	12 "	3,600 00
J. D. Campbell.....	Drawing Master.....	12 "	3,600 00
Auta Powell.....	" ".....	12 "	2,400 00
Marie V. Bibby.....	Teacher.....	12 "	3,000 00
Guy de Lestard.....	French Master.....	12 "	600 00
A. T. Cringan.....	Music Master.....	12 "	2,400 00
Frank McCordick.....	Head Master of Boys' Model School.....	12 "	3,000 00
C. D. Bouck.....	Assistant Boys' Model School.....	12 "	2,400 00
Laura J. Wilkinson.....	" " " ".....	12 "	2,400 00
Adam McLeod.....	" " " ".....	12 "	1,900 00
Gordon S. Apperley.....	" " " ".....	12 "	1,800 00
Charters T. Sharpe.....	" " " ".....	12 "	2,000 00
Edith V. Phillips.....	" " " ".....	12 "	1,600 00
M. K. Caulfield.....	Head Mistress Girls' Model School.....	12 "	2,000 00
A. F. Laven.....	Assistant " " ".....	12 "	1,800 00
Alice A. Harding.....	" " " ".....	12 "	1,800 00
Isabelle Richardson.....	" " " ".....	12 "	1,800 00
Jessie I. Cross.....	" " " ".....	12 "	1,700 00
Miriam Thompson.....	Pianist.....	12 "	250 00
E. H. Price.....	Drill Master.....	12 "	1,000 00
Carolyn Stockton.....	Instructor of Calisthenics.....	12 "	600 00
Arthur F. Hare.....	Writing Master.....	12 "	600 00
Mrs. M. W. Brown.....	Instructor in Reading.....	12 "	600 00
M. E. Macintyre.....	Director of Kindergarten.....	12 "	2,400 00
Elizabeth R. Cringan.....	Assistant Director of Kindergarten.....	12 "	1,500 00
Lillian B. Harding.....	Teacher of Kindergarten Primary.....	12 "	1,800 00
Maud M. Watterworth.....	" " " ".....	12 "	1,600 00
James H. Wilkinson.....	Instructor in Manual Training.....	12 "	2,400 00
Nina A. Ewing.....	Instructor in Household Science.....	12 "	2,400 00
Mabel E. Hay.....	" " " ".....	12 "	1,800 00
Jean L. Merchant.....	Librarian.....	12 "	1,600 00
Cherry Grant.....	" " " ".....	12 "	1,200 00
Charlotte Vining.....	Secretary and Stenographer.....	12 "	1,300 00
Charles Soady.....	Supt. Buildings and Grounds.....	12 "	2,000 00
George F. Chandler.....	Engineer.....	12 "	1,500 00
E. Trowell.....	Fireman.....	12 "	1,300 00
Wm. Worley.....	" " " ".....	12 "	1,300 00
G. Hopkins.....	" " " ".....	12 "	1,300 00
Peter P. Harrison.....	" " " ".....	12 "	1,300 00
Thomas Hunt.....	Labourer on Grounds.....	12 "	1,300 00
E. Knox.....	Janitor of Normal School.....	12 "	850 00
E. Marshall.....	" Boys' Model School.....	12 "	850 00
B. Simpson.....	" Girls' " ".....	12 "	850 00
J. Cormack.....	Cleaner and Helper.....	12 "	1,300 00

Salaries not Otherwise Provided for (\$650.00)

Wm. McMullen.....	Asst. Fireman (Statutory).....	6½ months	650 00
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Extra Services and Additional Teachers (\$12,158.00)

Thornton Mustard.....	Departmental Master.....	12 months.	3,000 00
Muriel G. Sinclair.....	Teacher.....	12 "	3,000 00
Florence F. Halliday.....	" ".....	12 "	3,000 00
Arnott M. Patterson.....	" ".....	12 "	3,000 00
Evelyn Hamilton.....	" 4 days at 3.75 per diem.....		7 50
Violet L. Lye.....	" 46 " 3.50 ".....		150 50

Reference Books, Periodicals, Stationery, Services, Advertising,
Miscellaneous (\$4,031.38)

Reference Books—Canadian Review, 17.00; Copp, Clark Co., 1.28; F. D. Goodchild & Co., 123.50; S. J. Keyes, 3.00; T. Nelson & Son, 70.06; Oxford University Press, 13.50; Ryerson Press, 39.54; The School, 874.50; H. W. Wilson Co., 29.70.

Periodicals—Wm. Dawson & Sons, 116.62; Superintendent of Documents, U.S.A., 7.08.

Stationery—King's Printer, stationery, printing and binding, 1,966.07.

Services—Mrs. V. S. Fuller, 421.75.

Advertising—Toronto Globe, 15.60; Toronto Mail & Empire, 10.50.

Miscellaneous—Bell Telephone Co., rental and messages, 210.72; G. M. Hendry & Co., 16.98; Lowe-Martin Co., Ltd., 24.75; S. J. Radcliff, 49.73; Sundries unenumerated, 19.50.

Travelling Expenses (\$17.45)

C. E. Mark, 8.55; A. M. Patterson, 8.90.

Text and Blank Books, etc., for Model School Pupils (\$710.17)

Copp, Clark Co., 186.48; Wm. Dawson & Sons, 3.50; T. Eaton Co., 55.11; W. J. Gage Co., 93.24; F. D. Goodchild Co., 30.69; Hunter, Rose Co., 7.68; King's Printer, 260.26; Macmillan Co., 23.52; Ryerson Press, 38.36; United Press, Ltd., 11.33.

Supplies for Kindergarten (\$305.95)

T. Eaton Co., 6.93; F. D. Goodchild Co., 36.60; G. M. Hendry Co., 204.76; King's Printer, 1.16; Wm. Rennie, Ltd., 26.50; Simmons & Sons, 30.00.

Musical Instruments, Typewriters, Office Equipment and Supplies (\$121.30)

Mason, Risch, Ltd., 10.75; Remington Typewriter Co., 110.55.

Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$2,033.12)

Aikenhead Hardware, Ltd., 16.26; Brown Bros., 183.88; Central Scientific Co., 218.20; W. A. Drummond, Ltd., 3.50; T. Eaton Co., 81.00; Geigy Co., Inc., 10.50; G. M. Hendry Co., 319.66; Hardware Co. of Toronto, 39.00; Keystone View Co., 60.00; King's Printer, 175.49; National Drug & Chemical Co., 10.50; Geo. Pearsall & Son, 11.15; Presbyterian Publication, 22.00; Scarbrough Co. of Canada, Ltd., 137.10; Robt. Simpson & Co., 54.21; Jno. M. Stanley, 134.85; W. H. Thorndike, .88; C. B. Williams Co., 554.94.

Physical Culture Apparatus and Athletic Supplies (\$84.90)

Aikenhead Hardware, Ltd., 1.25; Rice Lewis & Son, 19.62; A. G. Spalding & Bros., 64.03

Grants, Model School Games and Rink (\$150.00)

S. J. Radcliffe..... 150 00

Toronto Board of Education (\$1,650.00)

Treasurer, Board of Education, City of Toronto..... 1,650 00

Fuel, Light and Power (\$6,028.90)

P. Burns & Co., 4,156.62; Century Coal Co., 682.83; Consumers Gas Co., 197.74; Geo. Pearsall & Son, .60; Rogers Electric Co., 150.50; Toronto Hydro-Electric System, 840.61.

Water (\$857.23)

Corporation, City of Toronto..... 857 23

Furniture and Furnishings (\$695.05)

Adams Furniture Co., 189.90; Aikenhead Hardware, Ltd., 7.90; Canadian Office & School Furniture Co., 211.87; Gutta Percha & Rubber, Ltd., 6.69; G. M. Hendry Co., Ltd., 215.68; Longmans, Green & Co., 11.20; Ryerson Press, 19.04; Robt. Simpson Co., 32.77,

Expenses of Grounds, Trees, Supplies, etc. (\$788.60)

Aikenhead Hardware, Ltd., 31.00; T. Eaton Co., 31.73; Holman Bros., 14.00; Nelson Sanitary Contracting Co., 53.25; W. J. Pickard, Ltd., 30.60; Geo. L. Plumb, 234.15; Wm. Rennie Co., 130.10; Robt. Simpson Co., 17.50; J. A. Simmers, Ltd., 51.60; Charles Soady, 118.00; T. Von-Hoff & Blokker (Holland), 45.67; Sundries unenumerated, 31.00.

Wages of Porters, Extra Firemen and Labour on Grounds (\$7,855.49)

Pay List..... 7,855 49

Scrubbing, Cleaning and Supplies (\$3,877.31)

Clara E. Ball, 29.25; Boston Laundry, 167.32; Canadian Germicide Co., Ltd., 22.50; Canadian Oil Co., Ltd., 176.62; Diamond Cleansor, 31.76; E. B. Eddy Co., 45.78; Liquid Soap & Sanitary Products Co., 19.40; E. Pullan, 39.01; Robt. Simpson Co., 90.36; Wages of charwomen, 3,207.25; Sundries unenumerated, 48.06.

Repairs, including Services, Material, Incidentals, etc. (\$558.93)

Aikenhead Hardware, Ltd., 81.26; S. E. Ashall, 145.60; Canadian Oil Co., Ltd., 33.65; F. R. Emery, 42.00; Heintzman Co., 12.50; Huston Oil Co., 36.60; Geo. Pearsall & Son, 28.68; G. Rathbone, Ltd., 18.70; Wm. Richmond & Son, 31.20; Stewart & Wood, Ltd., 24.76; William Wilson Co., Ltd., 47.10; C. B. Williams Co., Ltd., 16.80; Sundries unenumerated, 40.08.

OTTAWA

Salaries (\$66,778.53)

S. J. Keyes	Principal	12 months	4,000 00
Margaret Clifford	Departmental Master	12 "	3,150 00
Geo. R. Smith	"	10 "	3,150 00
G. A. Miller	"	12 "	3,600 00
F. A. Jones	"	12 "	3,600 00
H. W. Kerfoot	"	12 "	3,150 00
R. A. Fleming	Drawing Master	12 "	2,400 00
A. Potrin	French Master	1½ "	25 80
T. A. Brown	Music Master	12 "	2,400 00
Chas. Emery	Instructor in Drill and Calisthenics	4 "	400 00
F. Luella Barrigar	"	1 "	119 44
J. C. Logan	Writing Master	12 "	600 00
Wm. Jas. Neale	Head Master of Boys' Model School	10 "	3,125 00
Rose Lynch	Assistant of Boys' Model School	12 "	1,700 00
K. O. Berkin	"	1 "	150 00
Elwood Oakes	"	12 "	2,083 32
A. W. McGuire	"	9 "	1,574 99
Elsie A. Sherin	"	12 "	1,600 00
W. C. McKendry	"	10 "	1,749 98
A. Hanahoe	Head Mistress Girls' Model School	12 "	2,000 00
A. M. Delaney	Assistant of	12 "	1,800 00
E. M. Cluff	"	12 "	1,800 00
M. R. Elliott	"	12 "	1,800 00
A. H. Baker	Director of Kindergarten	12 "	1,800 00
Gladys McClenaghan	Assistant Director of Kindergarten	12 "	1,500 00
Lilias Henderson	Teacher of Kindergarten Primary	12 "	1,700 00
J. S. Harterre	Instructor of Manual Training	12 "	2,400 00
C. E. Green	" Household Science	12 "	2,400 00
E. L. Monaghan	"	12 "	2,000 00
E. Laura Argue	Librarian	12 "	1,600 00
E. M. Marshall	Secretary and Stenographer	12 "	1,200 00
A. Heeney	First Engineer and Gardener	12 "	1,400 00
B. Pearce	Second " "	12 "	1,300 00
W. Hunt	Carpenter	12 "	1,000 00
Chas. Horton	Caretaker	12 "	1,300 00
E. Murphy	Nightwatchman and Fireman	12 "	1,200 00

Extra Services and Additional Teachers (\$3,630.40)

Maria A. Acres	Teacher	10 months	2,500 00
Mildred E. Hallet	"	1½ "	126 90
M. E. Lorans	"	176 days at 4.00 per diem	704 00
Mrs. I. Murray	"	7 " 7.00 " "	49 00
Beryl Flatt	"	12 " 4.00 " "	48 00
Belle Rogers	"	40½ " 5.00 " "	202 50

Reference Books, Periodicals, Stationery, Services, Advertising and Miscellaneous (\$2,743.29)

Reference Books—Canadian Review, 15.30; Encyclopaedia Britannica, 32.44; F. D. Goodchild Co., 68.70; T. Nelson & Sons, 17.28; The School, 610.50.

Periodicals—A. H. Jarvis, 131.48.

Stationery—King's Printer, stationery, printing and binding, 1,124.93; Progressive Printers, 62.00.

Services—M. E. Hallett, 28.00; J. McCorkell, 132.00.

Advertising—Citizen News, 39.50; Toronto Globe, 2.80; Toronto Mail and Empire, 2.85.

Miscellaneous—G. M. Hendry Co., 42.25; J. Hope & Sons, 61.75; Progressive Printers, 71.75.

Sundry Disbursements—Freight, 55.22; express, 96.33; telegraphs, 1.38; telephone rental and messages, 129.98; sundries unenumerated, 16.85.

Travelling Expenses (\$29.60)

S. J. Keyes	29 60
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Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$1,261.79)

T. Birkett & Son, 17.08; Can. General Electric, 25.33; R. L. Greene, 203.00; G. M. Hendry, 92.12; J. Hope & Sons, 13.50; King's Printer, stationery, etc., 547.86; Rice Lewis & Son, 22.35; Jas. McPherson, 14.43; National Drug & Chemical Co., 10.50; Ogilvy Co., Ltd., 111.41; Ottawa Dairy Co., Ltd., 42.62; R. E. Powell, 122.74; Sundries unenumerated, 38.85.

Physical Culture Apparatus and Athletic Supplies (\$73.35)

Ketchum & Co., 1.35; Ottawa Y.W.C.A., 72.00.

Text and Blank Books for Model School Pupils (\$730.10)

Copp, Clark Co., 84.48; T. Eaton Co., 28.20; W. J. Gage Co., Ltd., 57.03; F. D. Goodchild Co., 120.95; King's Printer, stationery, 367.25; Macmillan Co., 11.28; Ryerson Press, 44.68; Sundries unenumerated, 16.23.

Supplies for Kindergarten (\$429.23)

G. M. Hendry Co., 418.73; Sundries, unenumerated, 10.50.

Musical Instruments, Typewriters, Office Equipment and Supplies (\$12.65)

Chas. Kirke Music Co., 10.65; McKechnie & Co., 2.00.

Grants in Aid of Boys' and Girls' Model School Games and Rink (\$150.00)

S. J. Keyes. 150 00

Ottawa School Board (\$1,250.00)

Treasurer, Public School Board, Ottawa..... 1,250 00

Scrubbing, Cleaning, etc. (\$2,119.72)

W. R. Brock Co., 65.71; Bryson & Graham, Ltd., 2.21; E. B. Eddy Co., 137.27; D. Morton & Sons, 39.00; Monastery of Our Lady of Charity, 49.79; Ontario Soap & Oil Co., 33.39; W. A. Rankin, 17.10; Soclean, Ltd., 80.00; Wages of charwomen, 1,638.65; Veteran Cleaners Supply Co., 56.60.

Snow Cleaning, Cartage, etc. (\$608.53)

M. Bourget, 3.80; M. Hambrook, 28.00; Mahoney & Rich, 170.70; J. Martin, 14.80; J. McCorkill, 39.38; McKinley & Northwood, 351.85.

Expenses of Grounds (\$471.31)

Geo. Birtch, 58.50; Graham Bros., Ltd., 185.23; W. P. Hurdman, 14.00; Mahoney & Rich, 18.00; J. McCorkill, 120.58; R. H. Wright, 75.00.

Furniture Repairs and Incidentals (\$898.20)

Adams Furniture Co., 37.50; A. Barnes, 10.72; Can. Power Regulator Co., 47.03; Grand & Toy, Ltd., 21.75; C. H. Lindsay, Ltd., 16.00; McKinley & Northwood, Ltd., 502.98; Office Specialty Co., 36.50; W. O. Rankin, Ltd., 70.57; Steele Equipment Co., 114.40; Sundries unenumerated, 40.75.

Fuel, Light and Power (\$7,211.66)

J. Dolan & Son, 3,437.64; Independent Coal Co., 3,113.99; Ottawa Gas Co., 41.10; Ottawa Hydro-Electric Power Comm., 618.93.

Water (\$568.06)

Corporation, City of Ottawa..... 568 06

LONDON NORMAL**Salaries (\$34,900.00)**

W. Prendergast.....Principal.....	12 months	4,000 00
E. T. White.....Departmental Master.....	12 "	3,600 00
A. Stevenson.....".....	12 "	3,600 00
G. W. Hofferd.....".....	12 "	3,600 00
T. E. Clarke.....".....	12 "	3,450 00
Jno. G. McEachren.....".....	12 "	3,150 00
Dorothy Emery.....Instructor in Art.....	12 "	1,100 00
J. W. Westervelt.....Writing Master.....	12 "	500 00
C. E. Percy.....Music Master.....	12 "	1,200 00
A. Slatter.....Instructor in Drill, Gymnastics and Calis- thenics.....	12 "	600 00
S. Pickles.....Instructor Manual Training.....	12 "	2,400 00
A. B. Neville.....Instructor Household Science.....	12 "	2,300 00
L. Gahan.....Librarian.....	12 "	1,600 00
N. Heffernan.....Secretary and Stenographer.....	12 "	1,200 00
W. Casey.....Engineer.....	12 "	1,400 00
Geo. Fitchett.....Night Watchman.....	12 "	1,200 00

Extra Services and Additional Teachers (\$2,500.00)

E. H. McKone.....Departmental Master.....10 months 2,500 00

Reference Books, Periodicals, Stationery, Services and Miscellaneous (\$2,357.67)

Reference Books—Canadian Review, 15.30; Encyclopedia Britannica, 32.44; F. D. Goodchild Co., 70.41; Macmillan Co., Ltd., 7.94; Ryerson Press, 3.64; A. C. Turnbull, 186.20; University of the State of New York, 7.42; H. Vernon & Son, 7.00; Wendell-Holmes, Ltd., .89.

Periodicals—F. T. Harris, 1.25; The School, 532.50; A. C. Turnbull, 32.10.

Stationery—C. R. Smith Stationery Co., 99.70.

Services—M. E. Davis, 21.00; W. Prendergast, 120.00.

Miscellaneous—C. Chapman Co., 16.50; King's Printer, printing, stationery and binding, 861.53; A. A. Langford Co., 11.50; London Printing and Lithographing Co., 88.86; McNeil Sales, Ltd., 30.46.

Sundry Disbursements—Express, 76.77; freight, 12.63; postage, 11.38; telegrams, .78; telephone, rent and messages, 86.21; sundries unenumerated, 23.26.

Travelling Expenses (\$13.60)

Wm. Prendergast.....13 60

Musical Instruments, Typewriters, Office Equipment and Supplies (\$4.50)

Pudney Bros.....4 50

Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$380.11)

W. J. Brown, 34.39; Central Scientific Co., 17.19; Wm. Gerry & Son, 74.98; J. B. McKenzie, 92.00; F. C. McKay & Co., 49.00; National Drug & Chemical Co., 10.50; Smallman & Ingram, Ltd., 38.68; T. M. Summer, 43.50; Wendel Holmes, Ltd., 10.15; Sundries unenumerated, 9.72.

Physical Culture Apparatus and Athletic Supplies (\$1.00)

W. Gurd & Co.....1 00

London Board of Education (\$1,600.00)

Treasurer, Board of Education.....1,600 00

Fuel, Light and Power (\$2,686.42)

Wm. Buchanan, 2,338.15; City Gas Co., 32.37; Public Utilities Commission, 315.90.

Water (\$70.06)

Public Utilities Commission.....70 06

Furniture, Repairs and Incidentals, etc. (\$374.91)

Keene Bros., 55.75; G. J. Laughlin, 30.00; London Window Cleaning Co., 15.00; G. H. McCullagh, 44.50; Smallman & Ingram, 69.22; F. H. Thompson, 18.30; W. J. White, 87.72; Sundries unenumerated, 54.42.

Expenses of Grounds, Trees, etc. (\$1,300.67)

M. Burke, 30.50; Thomas Casey, 162.00; F. A. Clarkson, 17.50; A. Cotterell, 12.00; J. McCormick, 11.75; Morgan Supply House, 33.52; pay list, 806.25; J. Pawlitski, 113.40; Taylor-Forbes Co., Ltd., 33.00; F. H. Thompson, 20.40; J. B. Walden, 16.50; Young & Murdock, 27.35; Sundries unenumerated, 16.50.

Scrubbing, Cleaning, Cartage, etc. (\$1,779.32)

E. Adams & Co., 34.19; W. J. T. Berry & Son, 45.00; T. Eaton Co., Ltd., 12.60; London Window Cleaning Co., 42.50; Standard Caretaking Supply Co., 12.00; Wages of charwomen, 1,596.08; Sundries unenumerated, 36.95.

HAMILTON NORMAL**Salaries (\$30,050.00)**

F. F. Macpherson.....Principal.....	12 months	4,200 00
G. O. McMillan.....Departmental Master.....	12 "	3,600 00
H. E. Amoss.....".....	12 "	3,300 00
H. G. Lockett.....".....	12 "	3,300 00
J. H. Davidson.....".....	12 "	3,150 00
J. R. Seavey.....Drawing Master.....	12 "	1,200 00
A. J. Park.....Writing Master.....	12 "	600 00
H. A. Stares.....Music Master.....	12 "	1,200 00
Capt. Jos. M. Grindlay....Instructor in Drill, Gymnastics and Calis- thenics.....	12 "	600 00
A. J. Painter.....Instructor of Manual Training.....	12 "	1,200 00
Clara E. Elliott.....Instructor of Household Science.....	12 "	2,400 00

Salaries—Continued

Beatrice Allan.....	Librarian.....	12 months	1,600 00
C. I. Carruthers.....	Secretary and Stenographer.....	12 "	1,000 00
George Henderson.....	Engineer.....	12 "	1,400 00
L. Slaughter.....	Caretaker.....	12 "	1,300 00

Extra Services and Additional Teachers (\$2,346.77)

H. V. Clarke.....	Departmental Master.....	9 months	2,250 00
Maud G. W. Irving.....	Teacher.....		96 77

Reference Books, Periodicals, Services and Miscellaneous (\$1,702.73)

Reference Books—Cornwell Putty Co., 12.40; Encyclopaedia Britannica, 32.44; Macmillan Co., Ltd., 1.95.
 Periodicals—Canadian Review, 15.30; Wm. Dawson & Sons, 138.00; The School, 427.50.
 Stationery—Buntin, Gillies & Co., Ltd., 124.87; Robt. Duncan & Co., .60; F. W. Hand, fire-works, 7.50; Heath & Fairclough, 7.00; G. M. Hendry & Co., 4.20; King's Printer, stationery, printing and binding, 731.15; Thos. Nelson & Sons, 23.50; McNeil Sales, Ltd., 1.35; J. E. Poole & Co., 11.55; The School, 6.00; United Typewriter Co., Ltd., 9.00.
 Sundry Disbursements—Telephone, rent and messages, 76.29; express, 39.80; freight, 3.02; telegrams, .33; postage, 23.00; sundries unenumerated, 5.98.

Travelling Expenses (\$2.75)

F. F. Macpherson.....			2 75
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Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$685.44)

D. Aitchison & Co., 161.03; J. & A. Aziz, 14.52; S. Bryant, 10.50; Finch Bros., 97.41; G. M. Hendry Co., 159.97; Mills Hardware Co., 69.99; National Drug & Chemical Co., 12.20; R. Paisley, 15.00; G. W. Robinson & Co., 25.16; J. M. Semmens, 57.47; Sundries unenumerated, 62.19.

Physical Culture Apparatus and Athletic Supplies (\$57.50)

Barton Cycle Works, 4.50; First Methodist Gymnasium, 10.00; A. G. Spalding Bros., 43.00.

Payment to the Hamilton Board of Education (\$1,200.00)

Treasurer, Board of Education.....			1,200 00
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Fuel, Light and Power (\$1,509.93)

Gillies Guy, Ltd., 1,209.16; Hamilton Hydro-Electric System, 272.12; Popular Priced Electricians, 9.45; United Gas Fuel Co., 19.20.

Water (\$111.96)

Corporation of City of Hamilton.....			111 96
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Furniture, Repairs and Incidentals (\$436.38)

Adams Furniture Co., Ltd., 69.00; C. W. Chadwick, 11.23; Hamilton Mill Supply Co., 10.30; R. Haygarth, 80.13; Johnston Temperature Regulating Co., 23.95; Rice Lewis & Sons, 22.23; Mills Hardware Co., Ltd., 15.67; E. S. Reid, 16.50; Rogers Elect. Co., 26.22; T. C. Watkins Co., Ltd., 18.50; Wood, Alexander & James, 129.65; Sundries unenumerated, 13.00.

Expenses of Grounds, Trees, etc. (\$302.58)

J. Brown, 3.00; W. R. Filken, 10.50; S. Mitchell, 23.00; Geo. T. Sones, 115.38; Steele, Briggs Seed Co., Ltd., 150.70.

Scrubbing, Cleaning and Cartage, etc. (\$1,341.30)

S. Cheesman, 31.50; Cudahy Packing Co., 22.69; Ontario Soap & Oil Co., 19.05; Pay lists, wages of charwomen, 1,140.00; Parson, Brown Co., 11.25; Sunlight Laundry Co., 19.62; West Disinfecting Co., 15.00; Wood, Alexander & James, 31.16; Sundries unenumerated, 51.03.

**PETERBOROUGH NORMAL
Salaries (\$30,500.00)**

D. Walker.....	Principal.....	12 months	4,200 00
H. G. Park.....	Departmental Master.....	12 "	3,600 00
E. E. Ingall.....	" "	12 "	3,600 00
A. J. Madill.....	" "	12 "	3,300 00
A. Macdonald.....	" "	12 "	3,300 00
J. C. McRae.....	Drawing Master.....	12 "	1,200 00
J. A. McKone.....	Writing Master.....	12 "	600 00
M. R. Rannie.....	Music Master.....	12 "	1,200 00
" "	Instructor in Drill, Gymnastics and Calisthenics.....	12 "	500 00

Salaries—Continued

A. F. Hagerman.....	Instructor of Manual Training.....	12 months	1,200 00
F. MacVannell.....	“ Household Science.....	12 “	2,300 00
E. M. Munro.....	Librarian.....	12 “	1,600 00
B. Latimer.....	Secretary and Stenographer.....	12 “	1,200 00
H. A. Bonney.....	Engineer.....	12 “	1,400 00
W. Gibbs.....	Caretaker.....	12 “	1,300 00

Reference Books, Periodicals, Stationery, Services and Miscellaneous (\$1,240.23)

Reference Books—Encyclopaedia Britannica, 32.44; Thos. Nelson & Sons, Ltd., 10.26.
 Periodicals—Canadian Review, 21.30; Wm. Dawson Sons, 143.05; The School, 315.00.
 Stationery—King's Printer, stationery, printing and binding, 508.18; Peterborough Review, 21.00.
 Miscellaneous—S. Walker, 28.48; McNeil Sales Co., 11.15.
 Sundry Disbursements—Express, 34.56; freight, 5.60; postage, 28.25; telephone, rent and messages, 60.96; sundries unenumerated, 20.00.

Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$429.40)

Higgins Hardware Co., 28.79; King's Printer, 162.70; Merchants' Press, 15.00; National Drug & Chemical Co., Ltd., 10.50; Peterborough Review, 15.00; J. C. Turnbull Co., Ltd., 65.03
 E. Wand, 18.75; White, Porter Co., 44.05; Sundries unenumerated, 69.58.

Physical Culture Apparatus and Athletic Supplies (\$65.15)

A. G. Spalding Bros..... 65 15

Musical Instruments, Typewriters, Office Equipment and Supplies (\$14.75)

Peterborough Music Co., 6.00; E. V. Warin, 8.75.

Travelling Expenses (\$15.15)

Duncan Walker..... 15 15

Peterborough Board of Education (\$1,050.00)

Treasurer, Board of Education..... 1,050 00

Fuel, Light and Power (\$2,931.92)

J. Braund, .25; Hodgson Bros., 2,245.00; Hydro-Electric Power Comm., 10.37; Peterborough Utilities Comm., 128.08; W. Scott Co., 548.22.

Water (\$141.97)

Peterborough Utilities Commission..... 141 97

Furniture Repairs and Incidentals (\$186.22)

Grand & Toy, 13.64; Higgins Hardware, 153.18; Sundries unenumerated, 19.40.

Expenses of Grounds, Trees, etc. (\$328.71)

Higgins Hardware Co., 18.23; Jordon Bros., 44.73; W. H. Meharry, 30.00; A. T. Millard, 22.00; W. H. Metcalfe, 11.00; Peterboro Floral Co., 14.70; Wm. Simpson, 177.33; Sundries unenumerated, 10.72.

Scrubbing, Cleaning and Cartage, etc. (\$980.21)

Fanning's Steam Laundry, 23.31; Higgins Hardware Co., 11.75; E. Metcalfe, 21.75; pay lists, wages of charwomen, 787.60; Veteran Cleanser Supply Co., 20.50; D. Walker, 98.90; Sundries unenumerated, 16.40.

STRATFORD NORMAL**Salaries (\$28,883.33)**

S. Silcox.....	Principal.....	12 months	4,200 00
J. W. Emery.....	Departmental Master.....	12 “	3,600 00
H. G. Martyn.....	“ “.....	12 “	3,600 00
H. G. Manning.....	“ “.....	12 “	3,300 00
L. R. Halnan.....	“ “.....	12 “	3,150 00
H. Mayberry.....	Drawing Master.....	12 “	1,200 00
E. M. Cottle.....	Writing Master and Instructor in Drill, Gymnastics and Calisthenics.....	12 “	1,200 00
J. Bottomley.....	Music Master.....	12 “	1,200 00
E. M. Everson.....	Instructor of Household Science.....	12 “	2,000 00
A. J. Johnston.....	Librarian.....	12 “	1,600 00
M. M. Sebben.....	Secretary and Stenographer.....	12 “	1,200 00
Wm. Ellis.....	Engineer.....	12 “	1,400 00
Chas. F. Bell.....	Caretaker.....	12 “	1,233 33

Reference Books, Periodicals, Stationery, Services and Miscellaneous (\$1,520.01)

Reference Books—C. C. Birchard & Co., 14.19; Encyclopaedia Britannica, 32.44; Pohlman & Son, Ltd., 2.94; Public School Publishing Co., 2.68; Ryerson Press, 7.08.
 Periodicals—E. H. Alexander, 135.50; Canadian Review, 15.30; Journal of Rural Education 3.00; Mail & Empire, 9.00; The School, 372.00; Stratford Beacon, 4.50; H. W. Wilson Co., 13.00.
 Stationery—A. H. Alexander, 64.06; Globe-Wernicke Co., 23.85; King's Printer, 501.60; McNeil Sales Co., 24.76; Patterson's Book Store, 14.15; A. E. Taylor, 42.00; United Typewriter Co., Ltd., 11.65.
 Miscellaneous—Alex. Abraham, 13.50; J. Curwin & Sons, 10.52; S. Silcox, 13.12.
 Sundry Disbursements—Express, 29.57; postage, 66.00; telephone, rent and messages, 62.88; sundries unenumerated, 30.72.

Travelling Expenses (\$411.15)

J. W. Emery, 11.70; E. M. Everson, 153.20; S. Pickles, 246.25.

Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$797.27)

A. H. Alexander, 55.17; J. L. Bradshaw, 37.01; D. Ferguson & Co., 42.42; D. D. Fraser, 89.48; J. B. McKenzie, 92.00; J. B. Myers & Sons, 10.00; McCartney's Drug Store, 125.75; W. J. McCully, 52.76; National Drug & Chemical Co., 10.50; Presbyterian Publications, 38.00; J. W. Schneider, 132.16; R. Simpson Co., Ltd., 76.50; Sundries unenumerated, 35.52.

Physical Culture Apparatus and Athletic Supplies (\$88.02)

A. G. Spalding Bros. 88 02

Stratford Board of Education (\$1,000.00)

Treasurer, Board of Education 1,000 00

Fuel, Light and Power (\$1,099.06)

Bennington Electric Co., Ltd., 4.30; N. R. Fiebig, 928.19; J. R. Myers & Sons, 3.51; Public Utilities Commission, 111.65; Rogers Electric Co., 15.61; Stratford Gas Co., 35.80.

Water (\$125.74)

Stratford Utilities Commission 125 74

Furniture Repairs and Incidentals (\$751.01)

Adams Furniture Co., 77.75; Bennington Electric Co., 59.37; Canada Foundries and Forgings, Ltd., 187.20; Down & Fleming, 12.00; Dutton Saunders, 10.65; Garlock Packing Co., 26.38; Globe-Wernicke Co., 93.50; Huston Oil Co., 23.00; Kalbfleisch Bros., Ltd., 34.58; J. R. Myers & Sons, 45.38; Stratford Hardware Co., 146.75; Sundries unenumerated, 34.45.

Expenses of Grounds, Trees, etc. (\$309.69)

Jno. Burnett, 76.15; E. Burnham, 100.04; L. Hetherington, 57.60; Rice Lewis & Son, 16.75; Sleet & Krane, 14.00; Taylor-Forbes Co., 22.80; Sundries unenumerated, 22.35.

Scrubbing, Cleaning, Cartage, etc. (\$1,099.93)

Pay lists, wages of charwomen, 1,058.33; Stratford Cartage Co., 10.72; West Disinfecting Co., 12.05; Sundries unenumerated, 18.83.

NORTH BAY NORMAL**Salaries (\$30,425.00)**

A. C. Casselman.....	Principal.....	12 months	4,100 00
J. C. Norris.....	Departmental Master.....	12 "	3,600 00
H. E. Ricker.....	" ".....	12 "	3,600 00
J. A. Bannister.....	" ".....	12 "	3,300 00
G. Morgan.....	" ".....	12 "	3,125 00
C. Ramsay.....	Drawing Master.....	12 "	2,400 00
Jno. B. Gatenby.....	Music Master.....	12 "	2,300 00
J. E. Chambers.....	Instructor of Manual Training.....	12 "	2,400 00
Dorothy Stephenson.....	Instructor in Household Science.....	12 "	1,800 00
K. McCubbin.....	Librarian.....	12 "	1,100 00
F. Wharram.....	Engineer.....	12 "	1,400 00
J. Clark.....	Caretaker.....	12 "	1,300 00

Reference Books, Periodicals, Stationery, Services, Miscellaneous (\$1,402.31)

Reference Books—A. Britnell, 25.00; Wm. Dawson & Sons, Ltd., 148.47; Encyclopaedia Britannica, 32.49; Macmillan Co., Ltd., 19.32; Ryerson Press, 30.00; Thomas Co., 3.50; Henry Vernon & Son, 5.00; World Book Co., 6.00.
 Periodicals—Canadian Review, 15.40; North Bay Advocate, 4.00; North Bay Nugget, 3.00; The School, 421.50.

Reference Books, Periodicals, Stationery, Services and Miscellaneous—Continued

Stationery—F. S. Fosdick, 19.35; King's Printer, 479.81; Murdock Stationery Co., 11.30.

Miscellaneous—North Bay Advocate, 36.50

Sundry Disbursements—Express, 40.01; freight, 15.26; postage, 36.00; telegrams, 1.11; telephone, rent and messages, 30.73; sundries unenumerated, 18.56.

Travelling Expenses (\$23.30)

A. C. Casselman..... 23 30

Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$308.42)

Beamish & Smith, 23.20; Cochrane Hardware Co., 13.08; G. M. Hendry Co., 87.01; D. T.

Millard, 42.00; National Drug & Chemical Co., 10.50; Standard Planing Mills, Ltd., 82.08;

T. A. York, 27.35; Sundries unenumerated, 23.20.

Students' Board and Travelling Expenses (\$81,734.00)

Sundry students..... 81,734 00

Fuel, Light and Power (\$1,316.25)

Cochrane Hardware Co., 2.10; Electric Supply Co., 14.89; Hydro-Electric Power Commission, 328.98; Lindsay & McCluskey, Ltd., 970.28.

Water (\$135.49)

Town of North Bay..... 135 49

Furniture, Repairs and Incidentals (\$833.16)

Adams Furniture Co., Ltd., 168.30; S. J. Cherry, 21.89; Cochrane Hardware Co., Ltd., 34.77;

Electric Supply Co., 7.11; T. V. Gearing, 540.30; A. G. Hume, 19.10; J. M. MacPherson,

16.80; Sundries unenumerated, 24.89.

Expenses of Grounds, Trees, etc. (\$183.30)

E. DeCoste, 93.60; H. G. Lacappelain, 27.00; J. W. Richardson, 24.00; Sundries unenumerated, 38.70.

Scrubbing, Cleaning, Cartage, etc. (\$911.90)

D. T. Millard, 11.60; Wm. Munro, 13.50; Pay lists, wages of charwomen, 838.00; J. W. Richardson Co., 32.75; Sundries unenumerated, 16.05.

ENGLISH-FRENCH TRAINING SCHOOLS**OTTAWA****Salaries (\$3,900.00)**

C. H. Edwards.....Principal.....12 months 3,000 00

Louise Guay.....Assistant Teacher.....12 " 900 00

Reference Books, Periodicals, Stationery, Equipment, Services and Miscellaneous (\$1,725.17)

Reference Books—Copp, Clark Co., 50.78; Desmarais & Robitaille, Ltd., 9.60; Les Freres de l'Instruction, 36.00; Granger Freres, Ltd., 3.76; M. R. Lafontaine Librairie, 12.25; Ryerson Press, 29.20; Jas. Wilson Co., 2.50.

Periodicals—Denman & Munro, 1.80; Hawkesbury Moniteur, 1.50; Le Devoir, 6.00.

Stationery—G. M. Hendry Co., 25.25; A. H. Jarvis, 200.99; Wesburn & Abbott, 164.20.

Services—Soeurs Grises de la Croix (Teachers and Janitors) 930.00; Dr. F. C. Anderson, 73.75.

Miscellaneous—C. H. Edwards, 17.02; Modern Press, 30.56; Ottawa Electric Rly. Co., 31.40; Pittaway Jarvis, Ltd., 10.00.

Sundry Disbursements—Telephone, rent and messages, 69.08; sundries unenumerated, 19.53.

Musical Instruments, Typewriters, Office Equipment and Supplies (\$15.50)

C. W. Lindsay, Ltd., 3.50; Chas. Kirke Music Co., 9.00; McKenzie Music Co., 3.00.

Rent of School Building (\$1,080.00)

Soeurs Grises de la Croix..... 1,080 00

Students' Board and Travelling Expenses (\$5,019.10)

Sundry students..... 5,019 10

STURGEON FALLS**Salaries (\$10,739.99)**

J. M. Kaine.....Principal.....12 months 3,000 00

Jos. Bechard.....Assistant Teacher.....12 " 2,500 00

Gabrielle Gourand....." " 12 " 800 00

Salaries—Continued

Henry J. Payette.....	Asst. Teacher.....	8 months	1,506 66
Harvey J. Andrews.....	“.....	1 month	133 33
Jos. Racine.....	Caretaker.....	12 months	1,300 00
M. O. Clelland.....	Instructor in Household Science.....	12 “	1,500 00

Reference Books, Periodicals, Stationery, Equipment, Services and Miscellaneous (\$1,515.58)

Reference Books—Copp, Clark Co., 102.64; T. Eaton Co., Ltd., 3.84; W. J. Gage Co., 26.05; Hunter, Rose Co., 7.68; Macmillan Co., Ltd., 65.89; Meyville & Son, 40.66; Ryerson Press, 72.29.

Periodicals—The Globe, 5.00; Mail & Empire, 5.00.

Services—Marie Grelaud, 37.50; Mrs. J. M. Kane, 174.00.

Stationery—Geo. M. Hendry Co., 124.40; King's Printer, 254.50; E. H. Winn, 461.15.

Sundry Disbursements—Advertising, 21.40; express, 32.41; freight, 5.99; postage, 13.97; telegrams, 1.41; telephone, rent and messages, 40.21; sundries unenumerated, 19.59.

R.C.S.S. Board, Sturgeon Falls, for use of School for Training of Teachers (\$1,000.00)

Treasurer, Roman Catholic Separate School Board..... 1,000 00

Students' Board and Travelling Expenses (\$45,683.90)

Sundry students..... 45,683 90

Fuel, Light and Power (\$950.61)

Laberge Lumber Co., Ltd., 850.40; W. Lalonde, 4.00; Michaud & Levesque, 1.50; Town of Sturgeon Falls, 94.71.

Water (\$119.25)

Town of Sturgeon Falls..... 119 25

Furniture, Repairs and Incidentals (\$588.57)

O. Guilard, 12.15; G. M. Hendry Co., 111.80; Langlois, Ltd., 365.50; Robt. Lillie, 13.10; J. A. Païement, 37.99; Phyrout Products, Ltd., 24.00; Sundries unenumerated, 24.03.

Expenses of Grounds (\$4.75)

J. Davidson, 3.75; A. Trudel, 1.00.

Scrubbing, Cleaning and Supplies (\$63.40)

Michaud & Levesque..... 63 40

VANKLEEK HILL**Salaries (\$3,600.00)**

John Hartley.....	Principal.....	12 months	3,000 00
Marie Pierre.....	Assistant Teacher.....	12 “	600 00

Reference Books, Periodicals, Stationery, Equipment, Services and Miscellaneous (\$291.24)

Reference Books—Copp, Clark Co., 13.31; T. Eaton Co., Ltd., 12.00; Librairie M. R. Lafontaine, 3.65; Thos. Nelson, Ltd., .59; Ryerson Press, 14.89.

Periodicals—La Patrie, 6.00; Mail & Empire, 5.00; Ottawa Citizen, 4.50.

Stationery—Geo. M. Hendry Co., 27.30; King's Printer, 1.60.

Miscellaneous—Can. Office & School Supply Co., 157.57; J. Hartly, 21.34; H. McLean, 20.00. Sundry Disbursements—Express, .40; Sundries unenumerated, 3.09.

Rent of School Building (\$400.00)

Sisters of Saint Mary..... 400 00

Students' Board and Travelling Expenses (\$4,118.65)

Sundry students..... 4,118 65

SANDWICH**Salaries (\$6,800.00)**

D. M. Eagle.....	Principal.....	12 months	3,000 00
Amedee Beneteau.....	Assistant Teacher.....	12 “	2,500 00
Eugene Cabana.....	Caretaker.....	12 “	700 00
Albina Sabourin.....	Assistant Teacher.....	11 “	600 00

Reference Books, Periodicals, Stationery, Equipment, Services and Miscellaneous (\$711.20)

Services—H. W. Bull, 200.00; Sister Mary of the Crucifix, 350.00; Sisters of the Holy Name of Jesus and Mary, 50.00.

Stationery—Hughes & Percy, 12.50; V. E. Marentette, 29.95; J. A. McCormack, 18.40.

Miscellaneous—Bookshelf Bindery, 31.45.

Sundry Disbursements—Express, 2.10; Sundries unenumerated, 16.80.

Physical Culture Apparatus and Athletic Supplies (\$5.95)

Acme Hardware Co. 5 95

R.C.S.S. Board, Sandwich, for use of School for Training of Teachers (\$600.00)

Treasurer R.C.S.S. Board. 600 00

Students' Board and Travelling Expenses (\$12,040.35)

Sundry students. 12,040 35

Fuel, Light and Power (\$489.02)

Wm. De Waard, 467.47; Geo. J. Dupuis, 4.45; Sandwich Hydro-Electric, 5.25; Windsor Hydro-Electric System, 11.85.

Furniture, Repairs and Incidentals (\$18.00)

Acme Hardware Co., 16.00; H. Bissett, 2.00.

Expenses of Grounds (\$5.10)

Acme Hardware Co., 1.10; Imperial Feed Store, 4.00.

Scrubbing, Cleaning and Supplies (\$37.51)

Acme Hardware, 11.55; E. Graham, 13.75; Sundries unenumerated, 12.21.

HIGH SCHOOLS AND COLLEGIATE INSTITUTES**Salaries (\$12,425.00)**

I. M. Levan.	Inspector.	12 months	4,200 00
Geo. F. Rogers.	"	12 "	4,200 00
J. A. Houston.	"	10 "	3,500 00
R. W. Anglin.	"	2 "	525 00

Allowance to J. A. Houston (\$400.00)

J. A. Houston—Arrears of Salary, 1921-22 and 1922-23. \$400 00

High Schools, Arrears of Grants (\$5,576.28)

Belleville, 1,342.03; Campbellford, 1,412.25; Collingwood, 1,317.50; Goderich, 1,504.50.

Night High Schools, Grants (\$7,417.79)

Brantford, 151.33; Fort William, 49.33; Galt, 168.00; Hamilton, 2,461.91; Kitchener, 126.66; London, 1,290.83; Oshawa, 144.16; Pembroke, 27.00; St. Catharines, 96.00; St. Thomas; 83.33; Toronto, 2,007.08; Whitby, 40.50; Windsor, 771.66.

High School Cadet Corps (\$2,550.00)

Amherstburg, 50.00; Barrie, 50.00; Birch Cliff, 50.00; Brampton, 50.00; Brantford, 50.00; Bowmanville, 50.00; Brockville, 50.00; Cobourg, 50.00; Cornwall, 50.00; Dunnville, 50.00; Guelph, 50.00; Haileybury, 50.00; Hamilton, 100.00; Ingersoll, 50.00; Leamington, 50.00; Lindsay, 50.00; Midland, 50.00; Morrisburg, 50.00; Napanee, 50.00; Niagara Falls South, 50.00; North Bay, 50.00; Niagara Falls, 50.00; Orillia, 50.00; Ottawa, 100.00; Owen Sound, 50.00; Parry Sound, 50.00; Perth, 50.00; Picton, 50.00; Port Arthur, 50.00; Sarnia, 50.00; St. Marys, 50.00; Seaforth, 50.00; Smith's Falls, 50.00; Stirling, 50.00; Strathroy, 50.00; Tillsonburg, 50.00; Toronto, 450.00; Walkerville, 50.00; Windsor, 100.00; Woodstock, 50.00.

Grants (\$332,596.78)

Alexandria, 1,547.00; Alliston, 1,299.19; Almonte, 1,438.05; Amherstburg, 1,563.83; Arnprior, 1,749.00; Arthur, 1,459.40; Athens, 1,180.04; Aurora, 1,839.26; Avonmore, 1,179.01; Aylmer, 1,686.99; Barrie, 1,863.50; Beamsville, 1,739.34; Belleville, 1,442.50; Bowmanville, 1,693.50; Bracebridge, 2,566.84; Bradford, 1,000.64; Brampton, 1,738.21; Brantford, 1,811.50; Brighton, 1,248.96; Brockville, 1,720.50; Burford, 1,579.45; Burlington, 1,694.48; Caledonia, 1,422.07; Campbellford, 1,732.50; Carleton Place, 1,777.14; Cayuga, 1,495.25; Chapeau, 2,402.66; Chatham, 1,692.50; Chatsworth, 804.16; Chesley, 1,504.47; Chester-ville, 1,186.64; Clinton, 1,491.50; Cobourg, 1,829.50; Colborne, 1,298.20; Collingwood, 1,566.50; Cornwall, 1,809.53; Deseronto, 1,203.84; Dundalk, 1,033.54; Dundas, 1,513.49; Dunnville, 1,701.72; Durham, 1,322.05; Dutton, 1,253.48; Elmira, 1,162.07; Elora, 1,042.36; Essex, 1,831.10; Exeter, 1,399.05; Fergus, 1,421.96; Flesherton, 1,263.88; Forest, 1,269.12; Fort Frances, 10,833.83; Fort William, 4,996.14; Galt, 1,667.50; Gananoque, 1,655.00; Georgetown, 1,629.15; Glencoe, 1,114.26; Goderich, 1,338.00; Gravenhurst, 2,438.80; Grimsby, 1,533.25; Guelph, 1,813.23; Hagersville, 1,540.12; Haileybury, 17,338.75; Hamilton, 3,251.21; Hanover, 1,217.77; Harriston, 1,390.16; Hawkesbury, 1,235.74; Ingersoll, 1,527.36; Iroquois, 1,378.01; Kemptville, 1,447.52;

Grants—Continued

Kenora, 3,380.80; Kincardine, 1,648.22; Kingston, 1,683.50; Kingsville, 1,605.03; Kitchener, 1,885.50; Lakefield, 1,014.37; Leamington, 1,735.50; Lindsay, 1,917.50; Listowel, 1,606.16; London, 1,596.50; Lucan, 1,246.90; Madoc, 1,454.59; Markdale, 1,029.45; Markham, 1,284.97; Meaford, 1,595.04; Midland, 1,748.50; Milton, 1,572.34; Mimico, 1,430.03; Mitchell, 1,301.52; Morewood, 840.44; Morrisburg, 1,578.50; Mount Forest, 1,314.88; Napanee, 1,709.86; Nepean, 1,639.08; Newburgh, 997.41; Newcastle, 864.83; Newmarket, 1,585.14; New Liskeard, 2,531.62; Niagara, 1,092.17; Niagara Falls, 1,823.50; Niagara Falls South, 1,885.93; North Bay, 7,778.40; Norwich, 1,428.12; Norwood, 1,315.99; Oakville, 1,754.50; Omemee, 895.07; Orangeville, 1,754.93; Orillia, 1,678.77; Oshawa, 1,539.51; Ottawa, 1,866.50; Owen Sound, 1,652.50; Paris, 1,670.00; Parkhill, 1,376.31; Parry Sound, 2,827.44; Pembroke, 1,392.30; Penetanguishene, 1,377.68; Perth, 1,699.50; Peterborough, 1,417.50; Petrolia, 1,352.10; Picton, 1,985.50; Plantagenet, 872.67; Port Arthur, 3,661.00; Port Colborne, 1,589.96; Port Dover, 1,133.98; Port Elgin, 1,027.56; Port Hope, 1,545.56; Port Perry, 1,510.88; Port Rowan, 870.02; Prescott, 1,465.30; Renfrew, 1,813.50; Richmond Hill, 1,470.55; Ridgetown, 1,488.05; Rockland, 1,062.64; Sarnia, 1,931.50; Sault Ste. Marie, 5,357.36; Scarboro, 1,898.45; Seaforth, 1,574.50; Shelburne, 1,150.31; Simcoe, 1,558.33; Smith's Falls, 1,817.50; Smithville, 1,016.81; St. Catharines, 1,963.50; St. Mary's, 1,732.50; St. Thomas, 1,417.50; Stirling, 1,446.20; Stratford, 1,619.00; Strathroy, 1,806.92; Streetsville, 1,001.78; Sudbury, 9,149.28; Sydenham, 1,440.32; Thessalon, 3,065.92; Thorold, 1,454.97; Tillsonburg, 1,875.65; Timmins, 2,750.60; Toronto, 15,453.17; Trenton, 1,889.06; Tweed, 1,475.28; Uxbridge, 1,750.35; Vankleek Hill, 1,739.50; Vienna, 615.85; Wallaceburg, 1,527.76; Walkerton, 1,538.42; Walkerville, 1,725.25; Wardsville, 697.30; Waterdown, 1,231.59; Waterford, 1,160.86; Watford, 1,308.28; Welland, 1,824.90; Weston, 1,769.50; Whitby, 1,574.40; Warton, 1,537.85; Williamstown, 1,441.99; Winchester, 1,542.06; Windsor, 1,809.50; Wingham, 1,533.17; Woodstock, 1,730.50.

Grants to School Boards, Supervisors and Teachers to Encourage Courses in Music (\$250.00)

Sundry School Boards and Teachers. 250 00

Travelling and Moving Expenses (\$2,525.55)

R. W. Anglin, 20.51; J. A. Houston, 527.75; I. M. Levan, 964.81; G. F. Rogers, 1,012.48.

Stationery, Postage, Printing, Services and Contingencies (\$936.68)

King's Printer, stationery and printing, 426.27; A. H. Young, 250.00.

Sundry Disbursements—Postage, 240.68; express, 1.55; sundries unenumerated, 18.18.

DEPARTMENTAL MUSEUM

Salaries (\$5,300.00)

Rowland B. Orr.....	Director.....	12 months	2,100 00
C. A. H. Clarke.....	Clerk.....	12 "	1,500 00
C. W. Nash.....	Naturalist in Museum.....	12 "	1,700 00

Contingencies (\$2,380.05)

Temporary Services—Hazel Borthwick, stenographer at 75.00 per month, 900.00; W. W. Hodgson, guard at 3.13 per diem, 982.82.

Office Supplies and Equipment—G. H. Hamilton, drug supplies, 47.90; E. Harris Co., Ltd., bronze, oil, etc., 39.17; King's Printer, stationery, printing and binding, 174.11; Newspapers and Periodicals, subscriptions, 24.10; G. Pearsall & Son, hardware, etc., 27.67.

Sundry Disbursements—Cartage, 6.75; express, 8.63; postage, 130.00; telephone, 2.85; Sundries unenumerated, 36.05.

Expenses of Archaeological Researches (\$1,716.47)

O. A. Castrucci, remodelling and casting at 6.00 per diem, 528.00; C. A. H. Clark, travelling expenses, 50.96; W. H. G. Colles, Indian relics, 400.00; Mrs. A. E. Hammond, article for report 1923, 50.00; King's Printer, binding, 294.00; E. O. Mitchell, manuscript for report, 15.75; R. B. Orr, travelling expenses, 194.06; R. Simpson Co., Ltd., frames, 33.70; A. F. Steele, Indian relics, 50.00; H. A. VanWinkle, Indian forms, 100.00.

Natural History Collections and Supplies (\$101.25)

M. Fester, castings of snake and fish, 7.00; Mrs. A. E. Hammond, fawn, squirrel, grouse, etc., 43.00; W. J. McCormack, passenger pigeon and case, 40.00; Oliver Spanner & Co., mounting owl, etc., 10.75; M. Caplan, ling fish, .50.

PUBLIC LIBRARIES

Salaries (\$13,400.00)

W. O. Carson.....	Inspector of Public Libraries.....	12 months	4,000 00
Dorothy Thompson.....	Professional Librarian.....	12 "	1,700 00
S. B. Herbert.....	Senior Clerk.....	12 "	2,100 00
Wm. Lemon.....	Clerk.....	12 "	1,500 00
Wm. E. Smith.....	Travelling Library Clerk.....	12 "	1,700 00
P. Spereman.....	Library Assistant.....	12 "	1,300 00
Jessie Craig.....	Clerk Stenographer.....	12 "	1,100 00

Grants, Organization, Services, Books and Expenses (\$54,037.01)

Grants—Acton, 92.71; Agincourt, 163.60; Ailsa Craig, 78.10; Allenford, 27.08; Alliston, 103.40; Alma, 10.00; Almonte, 127.94; Alton, 20.51; Amherstburg, 107.08; Angus, 10.00; Arkona, 34.52; Arnprior, 200.00; Arthur, 62.33; Athens, 52.26; Atwood, 15.80; Auburn, 52.18; Aurora, 141.95; Aylmer, 250.82; Ayr, 92.12; Badjeros, 28.66; Bala, 40.00; Bancroft, 65.88; Barrie, 260.00; Bath, 46.81; Bayfield, 59.87; Baysville, 23.09; Beamsville, 109.06; Beaverton, 22.50; Beechwood, 78.53; Beeton, 11.25; Belleville, 260.00; Bellwood, 53.06; Birch Cliff, 157.61; Blenheim, 189.60; Bloomfield, 28.51; Blyth, 18.44; Bobcaygeon, 111.27; Bolton, 86.62; Bothwell, 42.71; Bowmanville, 135.03; Bracebridge, 201.61; Brampton, 260.00; Brantford, 260.00; Bridgeburg, 114.01; Brighton, 75.43; Brinston, 34.28; Brockville, 260.00; Brooklin, 26.69; Brougham, 33.62; Brownsville, 57.55; Brucefield, 10.00; Burgessville, 15.00; Burlington, 60.44; Caledon, 31.82; Cambridge, 56.70; Campbellford, 260.00; Canfield, 47.17; Cannington, 45.17; Cardinal, 47.81; Cargill, 20.00; Carleton Place, 183.48; Cayuga, 27.36; Chalk River, 21.99; Chatham, 260.00; Chatsworth, 20.14; Cheapside, 31.20; Chesley, 159.73; Chesterville, 69.08; Claremont, 28.31; Clarksburg, 114.80; Clarkson, 31.69; Claude, 93.89; Clifford, 22.25; Clinton, 260.00; Cobourg, 135.50; Cochrane, 40.66; Colborne, 44.20; Coldstream, 60.75; Coldwater, 37.66; Collingwood, 260.00; Comber, 82.86; Cookstown, 10.00; Copetown, 117.68; Copleston, 25.00; Copper Cliff, 200.00; Cornwall, 223.64; Craighurst, 30.11; Creemore, 21.08; Delhi, 135.02; Delta, 47.06; Depot Harbour, 64.25; Don, 45.34; Dorchester, 66.14; Drayton, 53.37; Drumbo, 51.25; Dundalk, 20.00; Dundas, 243.00; Dunganon, 38.83; Dunnville, 200.00; Durham, 158.99; Dutton, 118.75; East Linton, 17.79; Elmira, 200.88; Elmvale, 31.45; Elmwood, 39.07; Elora, 128.95; Embro, 32.25; Emo, 65.72; Ennotville, 55.63; Erin, 89.57; Espanola, 74.40; Essex, 201.25; Ethel, 39.63; Exeter, 80.74; Fenelon Falls, 78.66; Fenwick, 26.59; Fergus, 86.75; Flesherton, 10.00; Font Hill, 76.08; Fordwich, 26.47; Forest, 81.18; Forester's Falls, 29.10; Fort Erie, 98.62; Fort Frances, 130.20; Fort William, 520.00; Frankford, 63.76; Galt, 260.00; Gananoque, 255.70; Garden Island, 17.28; Georgetown, 164.65; Glamis, 19.72; Glanworth, 63.72; Glenallan, 5.00; Glencoe, 44.69; Glen Morris, 57.38; Goderich, 260.00; Gore Bay, 58.07; Gore's Landing, 23.22; Gorrie, 17.43; Grafton, 30.66; Grand Valley, 42.25; Granton, 62.46; Gravenhurst, 57.57; Grimsby, 215.79; Guelph, 260.00; Hagersville, 242.30; Haliburton, 59.92; Hamilton, 520.00; Hanover, 241.51; Harrietsville, 63.21; Harrington, 26.74; Harriston, 170.55; Harrow, 89.40; Hawkesbury, 25.00; Hensall, 68.47; Hespeler, 252.91; Highgate, 65.54; Highland Creek, 63.29; Hillsburg, 49.61; Hillsdale, 15.43; Hilton Beach, 18.62; Hillview, 11.94; Holstein, 41.06; Honeywood, 27.58; Huntsville, 69.13; Ignace, 34.95; Ingersoll, 260.00; Inglewood, 48.13; Inkerman, 119.68; Inwood, 39.59; Iroquois, 54.88; Iroquois Falls, 134.10; Islington, 81.34; Ivanhoe, 24.05; Jarvis, 55.78; Kars, 10.00; Kemble, 40.99; Kemptville, 94.51; Kenora, 254.16; Kincardine, 84.40; Kingston, 260.00; Kingsville, 237.30; Kinmount, 15.00; Kintore, 38.55; Kirkfield, 62.73; Kirkton, 17.71; Kitchener, 260.00; Komoka, 25.17; Lake Charles, 10.00; Lakefield, 128.79; Lakeside, 97.73; Lanark, 47.95; Lancaster, 80.08; Leamington, 248.32; Lefroy, 13.98; Lindsay, 260.00; Listowel, 206.10; Little Britain, 76.24; London, 834.08; Lorne Park, 32.48; Lucan, 70.92; Lucknow, 146.64; Lyn, 37.50; Madoc, 33.70; Mandamin, 112.22; Manilla, 92.42; Markdale, 126.04; Markham, 41.20; Marmora, 153.58; Martintown, 42.33; Maxville, 43.03; Meaford, 160.96; Melbourne, 29.67; Merrickville, 20.00; Merriton, 71.97; Midland, 260.00; Millbank, 98.03; Millbrook, 108.83; Millgrove, 13.41; Milton, 88.10; Milverton, 81.73; Mimico, 233.30; Minden, 18.89; Mitchell, 96.03; Moncton, 19.16; Mono Centre, 18.95; Mono Road, 20.07; Moorefield, 21.60; Morrisburg, 90.80; Morrison, 19.78; Mount Albert, 88.50; Mount Brydges, 39.18; Mount Forest, 90.90; Mount Hope, 28.44; Nanticoke, 10.00; Napanee, 260.00; Napier, 42.79; Newburgh, 25.02; Newbury, 20.51; Newcastle, 160.91; New Dundee, 48.53; New Hamburg, 76.08; Newington, 14.36; New Liskeard, 243.89; Newmarket, 145.86; New Toronto, 200.00; Niagara Falls, 213.60; Niagara-on-the-Lake, 170.15; Norland, 20.94; North Bay, 260.00; North Gower, 21.16; Norwich, 210.62; Norwood, 120.06; Oakville, 260.00; Oakwood, 58.04; Odessa, 52.67; Omemee, 41.93; Orangeville, 195.58; Orillia, 211.80; Oshawa, 260.00; Ottawa, 773.87; Otterville, 66.25; Owen Sound, 260.00; Oxford Mills, 10.00; Paisley, 88.62; Palermo, 30.82; Palmerston, 136.85; Paris, 260.00; Park Head, 24.02; Parkhill, 123.05; Parry Sound, 183.59; Pembroke, 260.00; Penetanguishene, 230.61; Perth, 83.41; Peterborough, 260.00; Pickering, 37.80; Picton, 260.00; Pinkerton, 15.84; Plattsville, 36.20; Plympton, 34.46; Port Arthur, 260.00; Port Carling, 125.89; Port Colborne, 208.26; Port Credit, 73.41; Port Elgin, 138.54; Port Hope, 136.89;

Grants, Organization, Services, Books and Expenses—Continued

- Port Perry, 138.15; Port Rowan, 51.98; Port Stanley, 72.71; Powassan, 138.10; Prescott, 254.50; Preston, 260.00; Princeton, 15.00; Queensville, 23.67; Renfrew, 254.36; Richmond Hill, 59.26; Ridgetown, 104.03; Ridgeway, 90.96; Ripley, 30.35; Rittenhouse, 100.00; Riversdale, 13.70; Rodney, 22.30; Romney, 52.14; Rosedale, 72.59; Runnymede, 119.14; Russell, 164.65; St. Catharines, 260.00; St. George, 59.27; St. Helens, 32.58; St. Mary's, 260.00; St. Thomas, 260.00; Saltfleet, 88.67; Sandwich, 249.60; Sarnia, 260.00; Sault Ste. Marie, 301.00; Scarboro, 73.79; Schreiber, 72.29; Scotland, 49.74; Seaforth, 207.06; Shakespeare, 64.80; Shedden, 17.18; Shelburne, 110.03; Shetland, 70.65; Simcoe, 260.00; Singhampton, 12.70; Smith's Falls, 260.00; Smithville, 61.85; Solina, 37.09; Sombra, 150.28; Sonya, 35.00; Southampton, 47.82; Southcote, 32.51; South Mountain, 10.00; South River, 45.98; Speedside, 21.29; Springfield, 26.58; Stayner, 10.00; Stevensville, 81.70; Stirling, 186.13; Stouffville, 196.48; Stratford, 260.00; Strathcona, 20.87; Strathroy, 141.27; Stratton, 32.21; Streetsville, 67.93; Sudbury, 260.00; Sundridge, 29.34; Sutton West, 40.27; Swansea, 200.00; Sydenham, 42.61; Tara, 115.77; Tavistock, 106.59; Teeswater, 144.14; Thamesford, 49.44; Thamesville, 81.36; Thedford, 61.22; Thorndale, 106.75; Thornhill, 38.99; Thorold, 102.61; Tillsonburg, 179.89; Tiverton, 16.63; Tobermory, 29.02; Toronto, 3,791.37; Tottenham, 17.22; Trout Creek, 17.71; Trenton, 255.00; Tweed, 59.20; Underwood, 60.04; Uxbridge, 88.82; Vankleek Hill, 76.40; Varna, 85.26; Victoria, 28.65; Victoria Mines, 92.95; Walkerton, 251.00; Walker-ville, 260.00; Wallaceburg, 207.45; Wardsville, 43.89; Warkworth, 39.45; Waterford, 120.31; Waterloo, 260.00; Watford, 110.20; Welland, 64.94; Wellesley, 28.15; West Lorne, 64.01; Weston, 251.76; Whitby, 165.53; Warton, 116.90; Williamstown, 29.61; Winchester, 44.11; Windsor, 460.00; Wingham, 260.00; Woodslee, 50.28; Woodstock, 260.00; Woodville, 48.00; Worthington, 74.32; Wroxeter, 65.11; Zephyr, 18.11; Zurich, 20.90.
- Books—Algonquin Historical Association, 2.00; American Library Association, 9.66; R. R. Bowker Co., 21.91; Can. Facts Publishing Co., 37.50; Can. Review Co., 400.00; W. & R. Chambers, Ltd., 7.48; Wm. Dawson & Sons, 20.75; The Librarian, 3.60; D. D. MacDonald, 76.00; Thomas Nelson & Sons, 1.90; Ontario Book Co., 8.00; J. P. Putnam's Sons, 9.31; Ryerson Press, 13.27; H. W. Wilson Co., 24.80.
- Office Supplies and Equipment—Addressograph Sales Co., 38.49; Annie I. Jackson, 100.00; Marjorie Jarvis, 100.00; King's Printer, stationery, printing, binding and paper, 6,854.35; L. W. Moedinger, 75.00; Supt. of Documents, U.S.A., 20.32; Joseph Thompson, 50.00; United Typewriter Co., 28.00; Mrs. E. Waddell, 35.00.
- Sundry Disbursements—Cartage, 13.30; car tickets, 12.00; express, 1.97; postage, 158.80; telegrams, 3.55; sundries unenumerated, 6.50.

Travelling Expenses (\$562.24)

W. O. Carson, 286.06; S. B. Herbert, 54.70; P. Spereman, 90.10; D. A. Thompson, 131.38.

Library Schools (\$3,330.07)

- Services as Lecturer—W. G. Barnstead, 425.00; G. M. Boyle, 465.00; E. A. Hardy, 40.00; Geo. H. Locke, 325.00; L. I. C. MacBeth, 250.00; R. S. Moody, 78.00; A. C. Moore, 50.00; L. H. Smith, 275.00; F. Staton, 100.00; W. J. Sykes, 40.00; E. G. Thorne, 50.00; W. S. Wallace, 125.00.
- Travelling Expenses—H. Bull, 1.50; F. L. Cameron, 5.40; C. Campbell, 8.70; M. Cooper, 8.50; W. J. Dykes, 29.50; L. McPhee, 6.00; M. MacKay, 2.20; K. M. MacKay, 8.50; R. Milne, 2.20; A. C. Moore, 64.84; J. O'Dell, 4.90; M. E. Riley, 4.84; J. Royce, 8.50; A. J. Roys, 18.60; H. C. Sinclair, 8.00; D. J. Sutherland, 15.60; E. G. Thorne, 43.35; E. Twohey, 12.50.
- Office Supplies and Equipment—American Polish Chamber of Commerce, 1.25; King's Printer, stationery and printing, 397.44; R. S. Moody, 64.50; National League Women Voters, 2.19; Ryerson Press, 127.02; Toronto Public Library, 225.00; A. E. Venables, 10.50; H. W. Wilson Co., 8.94; Cartage, 16.60.

Travelling Libraries (\$4,753.32)

- Books—Thos. Allen, 796.54; A. Britnell, 11.55; Can. Facts Publishing Co., 20.00; Constable & Co., 5.97; T. J. Ford & Co., 85.00; F. D. Goodchild Co., 983.17; Hodder Stoughton, Ltd., 355.45; J. Lane, 3.33; W. J. London, 75.00; Macmillan Co., Ltd., 313.37; McClelland & Stewart, Ltd., 578.43; McKenna's Book Store, 3.38; Nisbit & Co., 98.29; Ontario Book Co., 57.00; Oxford University Press, 342.00; S. Paul Co., 3.00; Religious Tract Society, 106.06; Ryerson Press, 257.37; Wm. Tyrell & Co., 72.70; Jno. C. Winston Co., 47.50.
- Miscellaneous—King's Printer, stationery, 39.96; Geo. Pearsall & Son, 2.30.
- Sundry Disbursements—Express, 420.22; cartage, 1.00; freight, 74.73.

Ontario Library Association (\$400.00)

Ontario Library Association..... 400 00

Rural School Libraries (\$8,276.32)

Grants—Brant, 121.15; Bruce, 539.68; Carleton, 196.98; Dufferin, 139.63; Elgin, 231.83; Essex, 201.21; Frontenac, 201.99; Grey, 141.12; Haldimand, 105.66; Haliburton, 47.28; Halton, 81.39; Hastings, 313.16; Huron, 166.70; Kent, 342.95; Lambton, 178.73; Lanark, 268.30; Leeds and Grenville, 153.16; Lennox and Addington, 52.78; Lincoln, 193.05; Middlesex, 264.95; Norfolk, 136.98; Northumberland and Durham, 229.99; Ontario, 120.79; Oxford, 129.20; Peel, 76.90; Perth, 188.13; Peterborough, 178.25; Prescott and Russell, 51.73; Prince Edward, 114.64; Renfrew, 112.74; Simcoe, 247.35; Stormont, Dundas and Glengarry, 382.62; Victoria, 93.62; Waterloo, 173.78; Welland, 215.67; Wellington, 213.98; Wentworth, 255.24; York, 588.54; Algoma, 23.02; Kenora, 39.24; Manitoulin, 80.96; Muskoka, 97.32; Parry Sound, 62.61; Sudbury, 213.36; Temiskaming, 264.96; Thunder Bay, 43.00.

Ottawa Association for the Blind (\$1,000.00)

Grant..... 1,000 00

Ontario College of Art and other Art Societies (\$25,500.00)

Grants..... 25,500 00

Grants to Historical, Literary and Scientific Societies (\$20,900.00)

Literary and Scientific Societies—Aryan, Brantford, 200.00; Boy Scouts, 5,000.00; Can. Girl Guides, 5,000.00; Hamilton Scientific, 400.00; Canadien-Francais, 300.00; Jeanne D'Arc, 200.00; Le Cercle Social, 200.00; Le Cercle St. Francis d'Assise, 300.00; L'Alliance Francaise, 400.00; Le Club Litteraire Canadien-Francais d'Ottawa, 300.00; Ottawa Field Naturalist Club, 200.00; Royal Astronomical Society of Canada, 600.00; Royal Canadian Institute, 2,500.00; Chemical Industry, 300.00; St. Patrick's, 200.00.

Historical Societies—Brant, 100.00; Elgin, 100.00; Essex, 100.00; Folk Lore Society, 100.00; Georgian Bay, 200.00; Gore Bay, 50.00; Grenville, 100.00; Huron, 100.00; Kent, 100.00; Kingston, 100.00; Lennox and Addington, 100.00; Little Current, 50.00; London and Middlesex, 100.00; Lundy's Lane, 200.00; Manitowaning, 50.00; Niagara, 350.00; Ontario, 1,000.00; Owen Sound, 100.00; Parry Sound, 100.00; Thunder Bay, 100.00; United Empire Loyalists, 200.00; Waterloo, 100.00; Wentworth, 200.00; Women's Canadian, Ottawa, 400.00; Toronto, 200.00; Women's Wentworth, 300.00; York Pioneers, 200.00.

TECHNICAL EDUCATION**Salaries (\$20,000.00)**

F. P. Gavin.....	Director.....	12 months	4,600 00
F. S. Rutherford.....	District Organizer.....	12 "	3,650 00
Elsie McKim.....	" "	12 "	3,650 00
M. A. Sorsoliel.....	" "	12 "	3,500 00
J. F. Uffen.....	Principal Clerk.....	12 "	2,300 00
Helen Denison.....	Senior Clerk Stenographer.....	12 "	1,200 00
M. Foy.....	Clerk Stenographer.....	12 "	1,100 00

Manual Training and Household Science Departments (\$60,162.87)

Public School Board—Belleville, 223.25; Brantford, 2,304.00; Brockville, 558.25; Chatham, 749.24; Cobourg, 95.00; Collingwood, 559.00; Cornwall, 55.50; Fort William, 860.95; Galt, 632.75; Guelph, 1,068.55; Hamilton, 7,424.75; Ingersoll, 914.31; Kingston, 541.00; Kitchener, 784.00; London, 4,095.25; Madoc, 273.44; Niagara Falls, 179.75; Niagara Falls South, 69.25; Orangeville, 26.75; Ottawa, 5,547.75; Owen Sound, 1,138.00; Peterborough, 1,216.50; St. Catharines, 874.25; St. Thomas, 821.75; Sarnia, 1,365.00; Sault Ste. Marie, 584.75; Stratford, 1,180.00; Toronto, 17,097.75; Toronto, 310.00; Walkerville, 1,521.00; Windsor, 4,539.75; Woodstock, 860.58; 15 York, 691.25;

Separate School Board—London, 376.75; Toronto, 492.00.

Miscellaneous—Ryerson Press, 3.84; King's Printer, 126.96.

Grants to High Schools for Mining Education (\$14,000.00)

Treasurer Sudbury High School.....	7,000 00
Treasurer Haileybury " ".....	7,000 00

Agricultural Training in High Schools and Collegiate Institutes (\$19,525.62)

Grants to High Schools and Teachers—Almonte, 40.00; Amherstburg, 540.00; Arthur, 252.40; Beamsville, 472.63; Belleville, 178.31; Bowmanville, 220.00; Burlington, 161.95; Chesterville, 150.00; Essex, 410.00; Flesherton, 165.00; Haileybury, 230.00; Kincardine, 159.59; Leamington, 180.00; Oakville, 540.00; New Liskeard, 460.00; Port Hope, 190.34; Port Perry, 387.52; Scarborough, 230.00; Niagara Falls South, 554.00; Wardsville, 330.00; Whitby, 304.59; Winchester, 351.00.

Agricultural Training in High Schools and Collegiate Institutes—Continued

Grants to Collegiate Institutes and Teachers—Brockville, 644.74; Clinton, 165.03; Cobourg, 146.95; Ingersoll, 140.00; Renfrew, 458.50; Smith's Falls, 165.00; Strathroy, 155.55; St. Thomas, 323.50.
 Grants to Continuation Schools and Teachers—Beamsville, 2,313.75; Drayton, 1,423.87; Mount Brydges, 163.05; New Hamburg, 136.10; Port Perry, 2,591.51; Ridgeway, 157.50; Thamesford, 452.62.
 Grants to Fifth Classes—Ancaster, 40.00; Forester's Falls, 80.00; Manor Park, 165.00; Swansea, 75.25.
 Grants to Vocational Classes—Renfrew, 3,220.37.

Industrial, Commercial and Technical Education, Day and Evening Classes (\$723,925.33)

Public School Board—Barrie, 907.88; Beamsville, 751.50; Belleville, 2,967.02; Brantford, 2,571.33; Brockville, 2,337.21; Chatham, 5,521.19; Collingwood, 1,704.66; Dundas, 1,366.26; Elmira, 288.66; Fort William, 11,639.36; Guelph, 24,804.19; Hamilton, 154,748.; 67; Hespeler, 965.25; Ingersoll, 1,679.64; Iroquois Falls, 935.66; Kenora, 677.57; Kingston, 118.62; Lindsay, 307.87; London, 45,666.71; Midland, 2,800.58; Niagara Falls, 8,934.37; Oshawa, 659.37; Owen Sound, 864.37; Pembroke, 1,852.00; Perth, 1,233.25; Peterborough, 2,561.26; Port Arthur, 2,081.71; Preston, 1,594.70; Renfrew, 3,079.35; Sarnia, 14,937.19; St. Catharines, 64,028.97; St. Thomas, 2,687.58; Smith's Falls, 1,454.00; Stratford, 2,202.16; South Porcupine, 411.00; Toronto, 132,120.90; Walkerville, 54,947.71; Wallaceburg, 807.30; Welland, 1,085.64; Weston, 13,601.63; Whitby, 730.50; Woodbridge, 97.50; Woodstock, 1,458.00; York, 1,503.18.
 High School Board—Amherstburg, 490.75; Burlington, 730.14; Elmira, 547.87; Haileybury, 3,168.39; Niagara Falls South, 4,107.61; Port Hope, 1,348.50; Sault Ste. Marie, 11,626.47; Sudbury, 3,804.50; Timmins, 608.95; Welland, 1,033.33.
 Collegiate Institute Board—Cobourg, 722.25; Galt, 10,825.88; Goderich, 963.00; North Bay, 2,310.08; Ottawa, 46,230.84; Sault Ste. Marie, 33,022.76; Waterloo, 20,137.04.
 Continuation School Board—Espanola, 563.79.
 Services and Travelling Expenses of Instructors—C. L. Bowman, 355.28; M. C. Brown, 363.71; F. Fraper, 120.00; F. P. Gavin, 400.00; E. McJunkin, 350.48; M. McKee, 300.00; E. McKim, 350.00; F. S. Rutherford, 300.00; W. H. Rutherford, 300.00; M. A. Sorsoleil, 300.00; C. R. Wilks, 46.00.
 Miscellaneous—Apprenticeship Commissioner of Building Congress, book, 3.00; Board of Education, City of Detroit, books, 2.90; W. and R. Chambers, encyclopaedia, 4.04; Copp, Clark Co., history, 2.08; G. M. Hendry Co., crayons, 1.80; F. D. Goodchild, books, 22.20; King's Printer, stationery, printing and binding, 517.99; Geo. McDonald, book, 1.33; McGill Sales Ltd., impression rolls, 5.50; Ryerson Press, books, 10.40; R. Simpson Co., supplies, 39.85; School Board Journal, Milwaukee, subscription, 3.66; Singer Sewing Machine Co., supplies, 7.35; Superintendent of Documents, Washington, bulletins, 29.64; United Typewriter Co., platens, 7.00; Vocational Education Magazine, subscription, 10.85; E. C. Walker & Sons, muslin, cotton, etc., 29.55.
 Sundry Disbursements—Express, 5.10; Postage, 100.00.

Travelling Expenses (\$3,032.09)

F. P. Gavin, 792.32; Elsie I. McKim, 627.09; Dr. F. W. Merchant, 298.31; F. S. Rutherford, 582.45; M. A. Sorsoleil, 703.45; J. F. Uffen, 28.47.

RETIRING ALLOWANCE TO SUPERANNUATED TEACHERS AND INSPECTORS (\$47,578.50)

C. F. Adair, 293.00; R. Alexander, 578.00; W. C. Allin, 433.00; W. T. Amos, 344.00; N. A. Asselstine, 332.00; M. Banks, 302.00; K. G. Beaton, 497.00; I. J. Birchards, 506.00; E. H. Black, 188.50; J. W. Brennan, 118.00; Wm. Bradley, 188.50; R. W. Bright, 494.00; F. Burrows, 553.00; E. Byfield, 402.00; Wm. Campbell, 218.00; J. Carnochan, 464.00; T. B. Caswell, 445.00; A. E. Caverhill, 415.00; T. Chislett, 244.00; D. P. Clapp, 410.00; L. J. Clark, 592.00; J. G. Cochrane, 416.00; John Collins, 293.50; J. W. Connor, 476.00; G. Cork, 535.00; G. Crane, 362.00; P. Crawford, 358.00; R. Cruickshanks, 452.00; F. A. Cull, 347.50; J. Cundall, 347.50; J. A. Davis, 282.00; J. S. Deacon, 565.00; R. De Cou, 572.00; J. E. Dickson, 307.50; R. W. Doan, 674.00; T. Eckhardt, 344.50; A. Fraser, 268.50; B. Forester, 485.00; A. B. Gilbert, 264.00; A. A. Gould, 361.00; R. Grandy, 200.00; H. Gray, 518.00; R. F. Greenless, 455.00; C. M. Gripton, 134.00; R. E. Hamilton, 143.00; Geo. Hamilton, 404.00; T. Hammond, 224.00; R. O. Harvey, 304.50; A. G. Henderson, 242.00; E. F. Hewson, 247.00; Wm. Hickson, 314.00; J. K. Hobbs, 206.00; W. H. Hobbs, 80.00; J. Houston, 260.00; H. Horton, 299.50; J. S. Jamieson, 374.00; W. W. Jardine, 375.00; W. D. Johnston, 272.00; W. L. Judge, 392.00; Jane Kessack, 332.00; W. M. Kiernan, 215.00; S. J. Kilpatrick, 204.00; R. Kinney, 656.00; R. H. Knowles, 350.00; J. Latter, 404.00; F. Lee, 172.00; A. L. Leitch, 225.00; R. R. Lennox, 398.00; P. F. Le Riche, 238.00; Mrs. M. A. Levergood, 227.00; Mrs. V. Mackie, 139.00; G. W. Marriott, 210.50; J. Mat-

Retiring Allowance to Superannuated Teachers and Inspectors—Continued

thews, 177.50; G. Middleton, 272.50; J. W. Morgan, 404.00; W. C. Morton, 526.50; R. T. Martin, 1,998.50; D. McBride, 624.00; D. McDonald, 308.00; R. R. McDonald, 221.50; R. McDonald, 368.00; W. C. McEachren, 406.50; R. McEwen, 381.00; A. McIntosh, 494.00; Geo. McKee, 374.00; Wm. McKeown, 460.00; A. J. McKennin, 243.50; Jas. McLean, 157.00; M. A. McMahon, 177.50; R. McMillan, 137.00; J. W. Narraway, 584.00; Jno. Nichols, 315.00; A. C. Osborne, 336.00; W. J. Osborne, 428.00; L. C. Palmer, 216.50; A. Patterson, 290.00; Jas. P. Pegg, 134.00; G. Peters, 224.00; T. Rankin, 436.00; A. W. Reavley, 302.00; J. C. Reid, 278.50; M. Y. Richardson, 326.00; D. D. Robertson, 302.00; J. G. Rose, 236.00; N. G. Ross, 431.50; B. Rothwell, 420.50; D. J. Richie, 398.50; R. Sanderson, 368.00; R. P. Shanks, 366.00; J. A. Simpson, 512.00; A. Slavin, 282.00; Jas. Smith, 368.00; A. B. Smith, 476.00; D. Smith, 295.00; W. H. Smith, 562.50; T. F. Spafford, 347.00; J. Squair, 416.00; E. A. Stevens, 485.50; P. McK. Sutherland, 199.50; Jno. Telfer, 111.50; J. S. Thomas, 531.50; C. Treadgold, 183.00; Wm. Tovell, 242.00; H. E. Tutt, 434.00; H. Vanderburgh, 275.00; E. Ward, 482.00; S. Washburn, 199.50; A. H. Watson, 383.00; M. Weatherston, 272.00; Jas. White, 498.50; J. A. Windsor, 327.50; A. C. Winterbottom, 364.00; A. W. Wright, 265.50.

PROVINCIAL AND OTHER UNIVERSITIES (\$1,757,380.00)

Grants—Toronto (special), 880,000.00; re College of Education for training purposes, 143,630.00; re College of Education (buildings), 165,000.00; Annuity under 8 Geo. V, chap. 53, 3,750.00; Royal Ontario Museum, 25,000.00; (special), 25,000.00; Special omitted in 1922, 25,000.00; Queen's University, 210,000.00; (special), 80,000.00; Western University (buildings), 200,000.00.

ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE

Salaries (\$75,867.27)

C. B. Coughlin, M.D.	Superintendent and Principal	12 months	4,500 00
W. W. Boyce, M.D.	Physician	12 "	900 00
H. Wiggins	Bursar	12 "	1,500 00
Miss E. A. Willoughby	Matron and Housekeeper	12 "	1,100 00
W. J. Campbell	Teacher	12 "	2,000 00
G. F. Stewart	"	12 "	2,000 00
E. B. Lally	"	12 "	1,716 64
K. C. Van Allen	"	12 "	1,716 64
Miss C. Ford	"	12 "	2,000 00
Miss L. Deannard	"	12 "	1,600 00
Mrs. S. C. Ballis	"	12 "	1,250 00
Phyllis Van Allen	"	1 "	83 33
Miss G. Linn	"	10 "	1,145 82
Miss V. G. Handley	"	12 "	1,500 00
Miss L. Carroll	"	11 "	1,399 13
Miss E. Nurse	"	12 "	1,500 00
Miss B. Sunter	"	10 "	1,166 64
Miss B. Riordon	"	12 "	1,400 00
Miss Mary Gillanders	"	10 "	916 64
Miss E. Panter	"	2 "	233 32
Miss N. V. Macdonald	"	10 "	916 64
Miss Mabel Cass	"	12 "	1,108 32
Miss Marjorie N. Bryan	"	4 "	366 64
Miss Laura C. Churchill	"	12 "	1,016 68
Miss G. Bradley	"	11 "	1,049 97
Miss Ada James	"	12 "	1,200 00
Miss Nina Brown	"	12 "	1,200 00
Miss Kathleen Simmons	"	12 "	1,016 68
Miss Tillie White	"	10 "	1,083 32
Miss C. B. Blakely	"	12 "	1,116 64
Miss Mary Coffey	"	12 "	1,158 32
Miss Annie Aitcheson	"	12 "	1,300 00
Jno. Nagle	"	10 "	916 64
Melvin S. Blanchard	"	12 "	1,133 30
H. McTear	"	8 "	733 36
Edna Vanderwater	"	2 "	183 32
M. Coulter	"	2 "	166 66
M. Lally	Teacher	2 "	166 66
Robt. Coles	Engineering Staff	7 "	700 00
Simon Kerr	"	7 "	700 00

Salaries—Continued

Percy Mott.....	Farm Hand.....	7 months	780 50
C. J. Peppin.....	Engineer.....	12 "	1,600 00
E. Doran.....	Fireman.....	12 "	1,200 00
E. F. Wilkins.....	Teacher of Agriculture, and Farmer.....	1 "	99 51
James Sweet.....	Farmhand.....	12 "	912 00
E. Lynch.....	".....	5 "	425 00
R. Flagler.....	".....	5 "	300 00
F. Winch.....	".....	1 "	35 00
J. N. Boyd.....	Baker and Meat Cook.....	12 "	1,100 00
A. Morrice.....	Foreman Shoemaker.....	12 "	1,100 00
Jno. Spanner.....	Printing Instructor.....	12 "	1,500 00
A. Burrell.....	Supervisor of Boys.....	12 "	1,100 00
Beatrice Sinnott.....	Asst. Matron and Domestic Science Teacher.....	12 "	1,300 00
Mrs. L. G. Williams.....	Teacher of Sewing.....	12 "	800 00
Katherine Bawden.....	Stenographer and Clerk.....	12 "	1,050 00
Janet F. MacKenzie.....	Trained Nurse.....	4 "	333 32
Dr. J. Chant.....	Oculist and Aurist.....	12 "	150 00
Mabel Allison.....	Trained Nurse.....	5 "	466 66
Supervisors.....			5,154 24
Cooks, laundresses, housemaids, etc.....			5,253 91
Temporary assistance.....			4,345 82

Expenses (\$52,379.83)

Medicine and Medical Comforts (\$353.37)

Doyle's Drug Store, 41.45; Hygiene Products, Ltd., 48.50; Ostrom, C. A., 239.67; R. M. Tennant, 20.00; Sundries unenumerated, 3.75.

Groceries and Provisions, etc. (\$22,267.33)

F. Bedell, 26.18; Belleville Creameries, Ltd., 3,964.35; W. B. Blakely, 48.00; Boyle Bros., 72.90; G. Boyle, 22.36; J. Chisholm, 130.00; H. Christie, 30.00; H. J. Clarke, 12.42; R. B. Cooper, 227.69; E. F. Dickens & Sons, 33.60; S. Domenico, 45.25; G. Ellis, 334.44; Farm Exchange, 2,723.34; Fleischman Yeast Co., 77.01; G. H. French, 180.00; Green & Co., 5,400.65; Hughes & Co., 1,569.81; J. Kelly, 19.48; N. Marshall, 30.08; G. Mastren, 55.00; W. W. McColl, 111.39; E. Morris, 35.00; J. Panter & Sons, 521.33; Procter & Gamble Distributing Company of Canada, Ltd., 171.00; C. H. Prudhomme, 14.25; W. Reid, 92.30; J. Sloan & Co., Ltd., 2,526.36; A. Stevenson, 111.00; Wallbridges, 323.35; Wallbridge & Clark, 137.80; J. E. Walmsley & Co., Ltd., 2,759.69; G. Wells, 384.25; C. Whitty, 42.50; G. E. Wilson, 12.50; Sundries unenumerated, 22.05.

Bedding, Sheeting, Towelling, Clothing, Shoes, etc. (\$147.03)

McIntosh Bros., 97.56; Ritchie & Co., 38.02; C. N. Sulman, 10.45; Sundries unenumerated, 1.00.

Fuel, Light and Power (\$19,776.73)

N. Allen, 791.76; Belleville Gas Department, 78.10; Canadian General Electric Co., Ltd., 43.10; Hydro Electric Power Commission, 1,571.37; Schuster Co., Ltd., 17,292.40.

Laundry, Soap and Cleaning (\$1,442.75)

Eze Manufacturing Co., Ltd., 25.00; E. McQuillan, 60.00; Meyer Bros., 78.05; J. Sloan & Co., Ltd., 149.12; Vegetable Oil Soap Co., 831.87; Walker Hardware Co., Ltd., 18.75; J. E. Walmsley Co., Ltd., 269.47; Sundries unenumerated, 10.49.

Furniture and Furnishings (\$455.88)

Cassidys, Ltd., 148.25; Howe & Hagerman, 75.32; Ritchie Co., Ltd., 59.49; C. W. Sulman, 102.42; Walker Hardware Co., Ltd., 69.90; Sundries unenumerated, .50.

Repairs and Alterations, Ordinary (\$813.16)

Canadian Blower and Forge Co., Ltd., 66.31; J. Christie, 178.10; D. Cotter, 59.40; Pilkington Bros., Ltd., 38.20; Tuckell & Sons Co., 41.25; Walker Hardware Co., Ltd., 411.87; Sundries unenumerated, 18.03.

Advertising, Stationery, Printing, Postage (\$767.65)

British Whig Publishing Co., 16.50; Globe Printing Co., 37.75; King's Printer, 27.16; Intelligencer Printing and Publishing House Ltd., 34.98; London Free Press, 16.50; Mail Printing Co., 36.80; Ontario Printing and Publishing Co., 17.18; Standing Printing and Publishing Co., Ltd., 16.50; Sundry disbursements: Express charges, 9.05; freight charges, 1.08; postage, 332.00; telegrams, 23.82; telephone services, 195.78; sundries unenumerated, 2.55.

Books, Apparatus and Appliances (\$1,329.47)

American Annals of the Deaf, 46.00; Brown Bros., Ltd., 239.69; Canadian Government Motion Picture Bureau, 26.00; A. L. Green, 33.10; G. M. Hendry Co., Ltd., 232.80; Intelligencer Printing and Publishing House Ltd., 10.00; C. N. Sulman, 402.76; United Paper Mills, Ltd., 309.04; Sundries unenumerated, 30.08.

Musical Instruments, Typewriters, Office Equipment, and Supplies (\$62.77)

C. N. Sulman, 18.70; United Paper Mills Ltd., 19.12; United Typewriter Co., Ltd., 20.65; sundries unenumerated, 4.30.

Sewage Works, Chemicals, etc. (\$325.25)

Canadian Salt Co., Ltd., 38.25; J. Jackson, 252.00; Wallace & Tiernan, Ltd., 10.60; J. E. Walmsley Co., Ltd., 24.40.

Water Supply (\$1,175.01)

Corporation of City of Belleville..... 1,175 01

Travelling Expenses (\$613.13)

M. Allison, 8.25; M. Blanchard, 3.75; W. J. Campbell, 6.43; Canadian National Railways, 121.50; Canadian Pacific Railway Co., 59.30; C. B. Coughlin, 224.90; E. Deannard, 47.37; C. Ford, 19.89; V. G. Handley, 2.35; A. James, 4.31; E. B. Lally, 14.65; M. Sinnott, 4.83; F. Smith, 64.00; G. F. Stewart, 28.30; K. C. Van Allen, 3.30.

Lumber, Hardware, Plaster, Oil, etc. (\$711.65)

Belleville Hardware & Lock Manufacturing Co., Ltd., 24.19; Connor & Jones, 11.00; E. H. Kellogg Co., 39.05; J. Lewis Co., Ltd., 148.18; Peck & Wills, 46.26; Schuster Co., Ltd., 43.50; Springer Lock Manufacturing Co., Ltd., 17.15; Walker Hardware Co., Ltd., 365.02; Sundries unenumerated, 17.30.

Supplies, including tools for boiler room (\$148.37)

Johnson Temperature Regulating Co., of Canada, Ltd., 42.07; Shell-Bar Boico Supply Ltd., 24.98; Walker Hardware Co., Ltd., 71.14; Sundries unenumerated, 10.18.

Wages for Extra Carpenters, Painters, Plasterers, etc. (\$338.72)

Pay lists, wages of men..... 338 72

Classroom Libraries and School Equipment (\$305.27)

American Annals of the Deaf, 46.00; Brown Bros., Ltd., 91.44; Buntin Reid Co., Ltd., 35.28; Canadian Review Co., Ltd., 57.00; McKay School Equipment, 12.00; The Schaperograph Co., 42.00; C. N. Sulman, 18.85; Sundries unenumerated, 2.70.

Excess of Pupils' Fares (\$136.70)

Bursar..... 136 70

Unenumerated and Miscellaneous (\$1,209.59)

W. J. Brown, gift to Firemen's fund, 50.00; H. J. Clarke, services as examiner, 200.00; Clarke's School for the Deaf, Northampton, 200.00; A. E. Henderson, services as lecturer, 15.00; H. L. Lugsdin, toilet paper, 159.00; O. A. Marshall, dental services, 20.00; F. Smith, livery hire, 42.00; C. N. Sulman, stationery, sporting goods, etc., 172.49; R. M. Tennant, medical services, 10.00; J. E. Walmsley & Co., hardware, etc., 24.75.

Sundry disbursements: Cartage, 48.75; express charges, 105.77; freight charges, 80.36; subscriptions, 5.85; telegrams, 8.06; sundries unenumerated, 67.56.

ONTARIO SCHOOL FOR THE BLIND, BRANTFORD**Salaries (\$49,587.24)**

W. B. Race.....	Superintendent and Principal.....	12 months	4,500 00
G. A. Cole.....	Assistant Principal.....	12 "	2,300 00
J. A. Marquis.....	Physician.....	12 "	650 00
G. H. Ryerson.....	Bursar and Storekeeper.....	12 "	1,700 00
M. E. Stewart.....	Matron.....	12 "	1,050 00
L. J. Langan.....	Teacher.....	12 "	1,516 67
J. Burns.....	".....	12 "	1,216 67
E. Moffitt.....	".....	12 "	1,316 67
F. McGuire.....	".....	12 "	1,316 67
H. Lowry.....	".....	11 "	1,172 00
E. Smyth.....	".....	12 "	1,158 33
E. J. Howell.....	".....	12 "	825 00
M. K. Jones.....	".....	11 "	412 50
E. Cooper.....	".....	12 "	1,050 00
E. Draper.....	".....	1 "	120 00
Mrs. F. Lord.....	".....	1 "	25 00

Salaries—Continued

J. G. Galloway.....	Musical Director	11 months	1,100 00
F. Lord.....	" "	1 "	83 33
J. D. Ansell.....	Instructor of Piano Tuning and Repairs	12 "	1,400 00
W. B. Donkin.....	Trades Instructor.....	12 "	1,537 50
S. C. Clegg.....	Supervisor of Boys.....	12 "	1,500 00
E. Wright.....	Trained Nurse.....	12 "	1,100 00
A. McGillivray.....	Visitors' Attendant.....	12 "	616 67
G. N. Johnson.....	Carpenter and Instructor.....	12 "	1,150 00
H. Bond.....	Mechanical Superintendent.....	12 "	1,000 00
D. Doyle.....	Assistant Engineer.....	12 "	1,300 00
C. J. Lewis.....	Fireman.....	12 "	1,200 00
H. Pollock.....	Stoker.....	12 "	1,200 00
D. Scott.....	Farmer and Gardener.....	12 "	1,300 00
W. Rockett.....	Porter and Messenger.....	12 "	1,100 00
E. L. Scafe.....	Nurse.....	12 "	900 00
S. Scholefield.....	"	12 "	800 00
S. Pinney.....	Night Watchman.....	12 "	900 00
Domestic help.....			6,859 65
Temporary help.....			4,210 58

Expenses (\$41,669.98)

Medicines and Medical Comforts (\$351.65)

G. Brander, 66.55; L. L. Miller, 40.05; H. E. Perrott, 56.20; A. W. Smiley, 58.80; S. Tapscott & Co., 129.55; Sundries unenumerated, .50.

Groceries and Provisions (\$10,574.00)

Balfour, Smye & Co., 70.10; Betsy Jane Bakery, 250.88; Benwell Fish Co., 128.32; E. Biggar; 20.00; Brant Creameries Ltd., 1,508.45; Canada Corn Products, Ltd., 13.75; Douglas & Roy, 20.00; Foster Grocery Co., Ltd., 38.00; G. Grierson & Co., 66.09; F. C. Harp, 685.35; Hygiene Dairy Co., Ltd., 57.40; Johnston's Bakery, 204.59; J. B. McCaffrey, 156.49; McHutchion & Co., 846.15; F. A. Mitchell, 852.13; Ontario Reformatory Industries, 2,608.66; W. A. Ratcliffe, 595.50; Ryerson Bros., Ltd., 46.80; T. E. Ryerson & Co., 673.91; Sayles & Co., 123.06; R. W. Simons Co., 110.25; Whittaker Baking Co., Ltd., 499.57; R. Warrack & Son, 332.43; Waddells, Ltd., 133.50; R. & J. Welsh, 532.62.

Bedding, Clothing and Shoes (\$799.30)

Coles Shoe Co., 12.80; J. M. A. Lefebvre, 69.00; Ludlow's, 79.80; A. W. Meyer, Ltd., 10.88; Ogilvie Lockhead & Co., 294.50; Slingsby Manufacturing Co., Ltd., 161.00; G. Thomas, 171.32.

Fuel, Light and Power (\$15,438.96)

Brantford Gas Co., 54.56; Brantford Hydro-Electric System, 801.50; Cowan's, 13.20; D. McDonald, 4,950.82; J. M. Tullock, 9,607.30; Sundries unenumerated, 11.58.

Laundry, Soap and Cleaning (\$1,167.08)

A. Ballantyne, 63.50; Canada Colors & Chemicals, Ltd., 26.27; Cudahy Packing Co., 98.95; Diamond Cleanser, Ltd., 17.87; Fuller Brush Co., Ltd., 47.30; Guelph Soap Co., Ltd., 43.04; F. C. Harp, 32.65; Howie's, 28.20; Hurley Printing Co., Ltd., 241.25; La-Lo Manufacturing Co., Ltd., 48.00; Norfolk Co-operative Co., Ltd., 12.60; Oakley Chemical Co., 18.48; Perfection Sanitary Brush Co., 62.70; T. E. Ryerson & Co., 62.05; St. Croix Soap Manufacturing Co., Ltd., 258.94; Stedman's Book Store, 40.00; Sundries unenumerated, 65.28.

Furniture and Furnishings (\$645.91)

Cowan's, 174.15; A. G. Hackett, 50.00; Ogilvie Lockhead & Co., 134.50; Reid & Brown, 58.00; G. Sparrow & Co., 24.98; G. Thomas, 63.25; A. L. Vanstone & Co., 128.23; Sundries unenumerated, 12.80.

Farm and Garden (\$1,180.74)

L. Anguish, 123.00; C. R. Bier, 31.73; Brant Feed & Seed Co., Ltd., 112.34; P. Clancy, 10.20; Dominion Flour Mills, Ltd., 50.98; Douglas & Roy, 616.05; J. H. Dunsdon, 27.54; F. H. Gott, 24.80; A. Hird, 62.50; W. Ladd, 35.00; D. Scott, 18.40; sundries unenumerated, 68.20.

Repairs and Alterations (\$1,505.60)

R. H. Ballantyne, 26.70; R. G. Ballantyne, & Son, 100.59; Brantford Gas Co., 17.59; Brantford Hydro-Electric System, 27.80; Brantford Oxy-Acetylene Welding Works, 19.50; Brown Jarvis Roofing Co., 48.70; Cowan's, 57.76; Elliott's Hardware, 42.68; R. Feely, 230.17; Ker & Goodwin Machinery Co., Ltd., 27.99; D. C. McIntyre, 28.13; T. J. Minnes & Co., 37.20; Robbins & Meyers Co., of Canada, Ltd., 112.75; Schultz Bros. Co., Ltd., 164.55; C. S. Seago & Son, 93.05; G. Sneath, 12.15; G. Sparrow & Co., 20.25; G. F. Sterne & Sons, 73.56; J. L. Sutherland, 31.65; W. Tipper & Son, 309.87; Sundries unenumerated, 22.96.

Advertising, Printing, Stationery, Postage (\$671.54)

Buntin, Gillies & Co., Ltd., 28.60; Burley Printing Co., Ltd., 12.50; Farmer's Sun, 11.00; Herald Printing Co., of Hamilton, Ltd., 16.50; Moyer Printing Co., 31.35; Preston & Sons, Ltd., 44.08; Rolph-Clark-Stone, Ltd., 33.00; P. Ryan, 97.25; H. E. Smallpiece, 11.00; Spectator Printing Co., Ltd., 16.50; Stedman's Bookstore, Ltd., 182.71; Sundry disbursements, postage, 137.50; Sundries unenumerated, 49.55.

Books, Apparatus and Appliances (\$1,684.16)

American Printing House for the Blind, Inc., 23.76; Canadian National Institute for the Blind, 469.25; Cowan's, 12.00; Colonial Music Co., 21.53; Darwin Piano & Music Co., 22.50; Dennis Wire & Iron Works Co., Ltd., 300.00; Globe Furniture, Ltd., 283.00; B. Johnston, Ltd., 75.00; Pennsylvania Institution for the Instruction of the Blind, 62.40; Perkins Institution and Massachusetts School for the Blind, 97.14; Stedman's Bookstore, Ltd., 86.55; H. A. Wilson, Co., Ltd., 191.00; Sundries unenumerated, 40.03.

Pupils' Sittings at the Churches (\$200.00)

Brant Avenue Methodist Church, 50.00; St. Andrew's Presbyterian Church, 50.00; St. Basil's Roman Catholic Church, 50.00; St. James' Anglican Church, 50.00.

Y.M.C.A. Membership Tickets for Pupils (\$100.00)

Young Men's Christian Association..... 100 00

Rent of Hydrants (\$160.00)

Brantford Water Commissioners..... 160 00

Water Supply (\$543.49)

Brantford Water Commissioners..... 543 49

Inspection of Literary and Musical Classes (\$250.00)

Dr. A. Ham, 150.00; E. E. C. Kilmer, 100.00.

Travelling Expenses (\$286.01)

Brantford Municipal Railway, 17.50; S. C. Clegg, 3.95; G. A. Cole, 31.35; L. J. Langan, 7.15; R. Moffitt, 3.05; W. B. Race, 208.11; G. H. Ryerson, 14.90.

Oculist, Examination of and Operations on Pupils' Eyes (\$175.00)

Dr. B. C. Bell..... 175 00

Dental Inspection and Care of the Teeth (\$216.75)

Dr. J. R. Will..... 216 75

Musical Instruments, Typewriters and Adding Machines, including Supplies (\$417.69)

G. E. Chamberlin, 175.00; Darwin Piano & Music Co., 59.35; Dictaphone Sales Corporation, Ltd., 21.59; United Typewriter Co., Ltd., 157.25; Sundries unenumerated, 4.50.

Repairs to Pianos and Organs (\$115.39)

Lyon & Healy, 102.77; Otto-Higel Co., Ltd., 12.62.

Hardware, Paints, Varnishes and Glass (\$663.81)

A. Ballantyne, 75.17; J. Bishop & Sons, Ltd., 73.54; Elliott's Hardware, 20.85; Howie's, 217.58; T. A. Squire, 29.64; W. S. Sterne, 221.98; Turnbull & Cutcliffe, Ltd., 15.80; Sundries unenumerated, 9.25.

Workshops, Tools and Materials (\$999.74)

Cowan's, 15.78; Crown Electrical Manufacturing Co., Ltd., 22.50; C. P. Johnson, 15.00; J. W. King, 18.00; Premier Reed Co., 788.25; Schultz Bros. Co., Ltd., 130.12; Sundries unenumerated, 10.09.

Engineers' Supplies (\$420.30)

Canadian Chemical Co., 58.70; Garlock Packing Co., 60.71; Ker & Goodwin Machinery Co., Ltd., 26.97; Manzel Bros. Co., 13.31; D. C. McIntyre, 17.92; Stephens' Chemical & Manufacturing Co., Ltd., 59.00; Sun Oil Co., 27.38; W. Tipper & Son, 153.81; Sundries unenumerated, 2.50.

Models and Outfits (\$146.30)

Brantford Pattern Works..... 146 30

Purchase and Maintenance of Motor Conveyance for Use of School (\$898.03)

Brant Avenue Service Station, 46.43; Brant Motor Co., 160.15; A. F. Dell, 350.59; McGraw's Service Station, 246.01; E. G. Rowe, 14.95; Smith & McLaughlin, 46.50; Strobridge Motor Sales, 18.55; Sundries unenumerated, 14.85.

Contingencies (\$2,058.53)

Arctic Ice, Ltd., 275.00; Betsy Jane Bakery, 16.50; Brantford General Hospital, 102.60; Brantford Water Commissioners, 105.12; C. C. Brown, 33.45; Brobst Forestry Co., 10.88; Canada Colours & Chemicals, Ltd., 23.00; Can. Germicide Co., Ltd., 36.00; Capt. Clegg, 214.75; R. W. Devereux, 24.00; W. J. Eisenbach, 12.00; R. Feely, 23.95; J. G. Hunter & Co., 44.93; J. W. King, 10.60; C. R. McCutcheon, 12.00; F. McQuillan, 28.00; Needlecraft Shop, 27.17; Ogilvie Lockhead & Co., 326.40; J. W. Patte, 51.89; E. W. Ray, 10.00; Reid & Brown, 12.00; The Rosery Florists, 10.20; C. Smyth, 10.70; Stedman's Book Store, 64.15; C. Summerhays, 24.00; G. Thomas, 122.14; W. Tipper & Son, 23.20; H. Vernon & Son, 10.00.

Sundry disbursements—Express charges, 22.59; freight charges, 33.64; telegrams, 8.04; telephone services, 168.53; Sundries unenumerated, 161.10.

THE NORTHERN ACADEMY, MONTEITH**Salaries (\$26,783.14)**

Geo. S. Johnson.....	Principal.....	10 months	3,000 00
F. C. Hartley.....	Teacher.....	10 "	2,000 00
B. A. Ward.....	".....	2 "	400 00
Allan G. Ward.....	".....	2 "	400 00
Arthur Archibald.....	".....	10 "	2,000 00
Lois G. Black.....	".....	10 "	1,833 34
Mabel A. Clark.....	".....	10 "	1,000 00
Constance L. Connell.....	".....	12 "	2,000 00
Winnifred Harvey.....	".....	2 "	333 34
M. L. Wingrove.....	".....	2 "	200 00
Dr. Jno. A. Macleod.....	Medical Officer.....	9 "	862 07
M. Godson.....	Matron.....	3 "	391 67
Maud Shaffner.....	".....	5 "	625 00
Miss E. Clark.....	".....	2 "	250 00
Mrs. I. G. Coles.....	Assistant Matron.....	5 "	463 50
Ruth E. Coles.....	".....	3 "	300 00
Alice Johnson.....	Secretary and Stenographer.....	12 "	950 00
Henry Johnson.....	Caretaker.....	12 "	1,400 00
W. J. Eames.....	Engineer.....	2 "	235 58
E. Labelle.....	".....	9 "	1,205 00
R. Sleep.....	Nightwatchman and Fireman.....	12 "	1,300 00
E. Cretchley.....	Fireman.....	11 "	1,100 00
Domestic help.....			2,990 84
Temporary assistance.....			1,542 80

Expenses (\$18,947.06)**Medicine and Medical Comforts (\$387.66)**

T. Eaton Co., Ltd., 49.33; J. F. Hartz Co., Ltd., 25.00; Ingram & Bell, Ltd., 263.17; Lyman Bros. & Co., Ltd., 17.50; Sundry disbursements—Express charges, 6.19; freight charges, 14.02; Sundries unenumerated, 12.45.

Groceries and Provisions (\$9,143.86)

J. L. Anderson, 96.00; C. Bernstein, 105.75; C. P. Carpenter & Son, 44.98; H. & G. Critchley, 63.27; Eby-Blain-Watson, Ltd., 1,414.07; England Bros., 711.73; S. D. Eplett & Sons, 61.20; Gunns, Ltd., 719.91; Harris Abattoir Co., Ltd., 550.50; Hawk Lake Lumber Co., Ltd., 76.46; H. J. Heinz & Co., 20.00; Higgins & Burke, 60.56; A. Jacobs, 26.00; R. A. Kelso, 130.00; J. Moffat, 69.43; Niagara Peninsula Growers, Ltd., 12.82; Northern Academy Farm, 3,806.27; J. O'Boyle, 23.01; Ontario Government Creamery, 42.30; Oshawa Fruit Growers, Ltd., 132.00; H. Plummer, 11.00; Purity Bread & Cake Co., Ltd., 158.34; R. Shirk, 62.45; Vineland Growers' Co-operative, Ltd., 17.45; J. Whitton, 20.16; S. P. Wilson, 377.20; Sundry disbursements—Express, charges 205.16; freight charges, 111.24; Sundries unenumerated, 14.60.

Bedding, Clothing, etc. (\$34.16)

T. Eaton Co., Ltd..... 34 16

Fuel, Light, Power, Water, and for Services Cutting Wood (\$4,719.21)

Imperial Oil, Ltd., 40.42; M. Miller, 2,333.94; Northern Academy Power Plant, 1,470.01; Pay lists, wages of men, 414.00; H. Plummer, 410.00; F. Shank, 15.75; Sundry disbursements—Freight charges, 2.34; Sundries unenumerated, 32.75.

Furniture and Furnishings (\$779.33)

Adams Furniture Co., Ltd., 95.75; Canadian Tumbler Co., 23.40; Canadian W. A. Rogers, Ltd., 104.85; T. Eaton Co., Ltd., 189.71; F. C. Hartley, 11.50; H. K. Lowry, 11.55; H. L. Lugsdin, 208.27; Office Specialty Mfg. Co., Ltd., 44.00; Sheet Metal Products Co. of Canada, Ltd., 61.90; Sundry disbursements—Express charges, 4.25; freight charges, 9.05; Sundries unenumerated, 15.10.

Laundry, Soap and Cleaning (\$435.88)

T. Eaton Co., Ltd., 15.25; Eby-Blain-Watson, Ltd., 212.80; Imperial Oil, Ltd., 37.54; G. Taylor Hardware, Ltd., 10.00; S. P. Wilson, 151.95; Sundry disbursements—Freight charges, 3.70; Sundries unenumerated, 4.64.

Grounds and Garden (\$73.70)

J. Davydson, 42.00; W. Rennie Co., Ltd., 14.45; Steele, Briggs, Seed Co. Ltd., 16.05; Sundry disbursements—Freight charges, 1.20.

Repairs and Alterations (\$1,076.62)

Aikenhead Hardware, Ltd., 35.37; T. Eaton Co., Ltd., 72.18; J. Frost Ice Machine Co., Ltd., 238.37; Hawk Lake Lumber Co., Ltd., 17.44; J. Lupien, 25.00; Marshall-Ecclestone, Ltd., 27.70; M. Miller, 40.00; Purdy-Mansell, Ltd., 400.27; J. Rimmer, 52.80; G. Scafe, 34.35; G. Taylor Hardware, Ltd., 59.17; Sundry disbursements—Express charges, 34.64; freight charges, 19.22; Sundries unenumerated, 20.11.

Advertising, Printing, Stationery, Postage (\$424.88)

Cochrane Northern Post, Ltd., 11.50; Daily Star, Toronto, 29.79; Evening Telegram, Toronto, 25.84; The Globe, Toronto, 17.81; Grand & Toy, Ltd., 33.30; King's Printer, 139.21; Mail Printing Co., 25.81; McNeill Sales, Ltd., 21.68; United Typewriter Co., Ltd., 35.75; Sundry disbursements—Express charges, 8.10; freight charges, 2.66; postage, 53.00; Sundries unenumerated, 20.43.

Books, Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$867.98)

C. Chapman Co., 164.70; Copp, Clark Co., Ltd., 27.72; T. Eaton Co., Ltd., 23.85; Film & Slide Co. of Canada, Ltd., 200.00; Grand & Toy, Ltd., 24.75; G. M. Hendry Co., Ltd., 16.20; Macmillan Co. of Canada, Ltd., 15.72; McAinsh & Co., Ltd., 180.00; McKay School Equipment, Ltd., 113.48; J. E. Poole & Co., 14.59; United Typewriter Co., Ltd., 40.80; Sundry disbursements—Express charges, 23.97; freight charges, 5.12; Sundries unenumerated, 17.08.

Physical Culture Supplies and Recreation Games (\$114.47)

T. Eaton Co., Ltd., 28.95; H. A. Wilson Co., Ltd., 71.09; Sundry disbursements—Express charges, 6.25; freight charges, .65; Sundries unenumerated, 7.53.

Travelling Expenses (\$444.62)

L. Black, 15.90; E. M. Clark, 34.15; J. Cole, 5.00; M. F. G. Coles, 22.90; R. Coles, 49.40; C. Connell, 9.35; W. J. Eames, 21.50; A. Foster, 22.05; M. M. Godson, 20.05; W. Harvey, 23.77; G. S. Johnson, 129.85; J. A. Macleod, 26.10; N. Poirier, 2.00; A. Raitt, 22.05; A. C. Ward, 18.15; B. A. Ward, 22.40.

Contingencies (\$444.69)

W. Dawson & Sons, Ltd., 51.21; T. Eaton Co., Ltd., 15.72; Dr. L. Gagnon, 17.20; T. G. Griffiths & Co., 11.00; Lady Minto Hospital, 14.00; E. Smith, 15.00; United Typewriter Co., Ltd., 11.95; Express charges, 93.39; freight charges, 20.86; telegraph and telephone services, 146.79; Sundries unenumerated, 47.57.

Farm, including Services, Purchase and Shipping of Live Stock, Equipment and all Other Expenses in Connection with the Farm (\$6,094.61)

M. S. Beach, 61.25; G. Caldwell, 10.00; Can. Co-operative Wool Growers, Ltd., 24.00; H. & G. Critchley, 127.17; Eby-Blain-Watson, Ltd., 24.40; Experimental Station, Kapuskasing, 75.10; C. Fawkes, 55.00; J. Gauthier, 32.00; Gunns, Ltd., 47.88; Hawk Lake Lumber Co., Ltd., 758.70; Holstein-Friesian Association, 15.00; Kenora District Co-operative Clover Seed Growers' Association, 59.68; Maple Leaf Milling Co., Ltd., 11.00; Matheson Brick & Tile Co., 12.00; Northern Academy Power Plant, 82.50; Northern Canada Supply Co., Ltd., 13.85; Ontario Government Creamery, 40.25; pay lists, wages of men, 3,520.75; W. Rennie Seed Co., Ltd., 73.30; Steele, Briggs Seed Co., Ltd., 56.70; Swift Canadian Co., Ltd., 13.40; U. F. O. Co-operative Co., Ltd., 856.33; J. Whitton, 15.75; Express charges, 16.76; freight charges, 53.54; Sundries unenumerated, 38.30.

Power Plant, Water System and Blacksmith's Shop (\$772.06)

Aikenhead Hardware, Ltd., 53.35; Canadian General Electric Co., Ltd., 493.22; Marshall-Ecclestone, Ltd., 12.60; D. McPhail, 48.85; Rogers Electric Co., Ltd., 43.20; G. Taylor Hardware, Ltd., 11.94; express charges, 29.17; freight charges, 53.57; Sundries unenumerated, 26.16.

MISCELLANEOUS**Minister's Report (\$4,425.57)**

King's Printer, stationery, printing and paper..... 4,425 57

High and Public School Registers (\$3,215.25)

King's Printer, printing..... 3,215 25

Consolidation and Revision of Acts of Department of Education (\$614.86)

King's Printer, printing, binding and paper..... 614 86

Advertising in Educational and Other Papers and Magazines (\$7,390.94)

Acta Victoriana, 25.00; Amputations Association of Great War, 20.00; Can. Baptist, 231.00; Can. Child Pub. Co., 185.10; Can. Churchman, 734.40; Can. Congress Journal, 380.00; Can. Forum, 72.00; Can. Historical Review, 150.00; Can. Horticultural Review, 75.00; Can. Labour World, 50.00; Can. Magazine Publishing Co., 173.30; Can. Trade Unionist, 196.00; Christian Guardian, 374.40; Educational Publishing Co., 231.00; Farmers' Sun, 444.00; Humane Pleader, 36.00; Khaki Call, 504.00; Labour Educational Association, 100.00; Labour Leader, 250.00; Labour News, 100.00; McMaster University Monthly, 20.00; National Review, 595.84; O. A. C. Review, 64.00; Ontario Municipal and Contractors Blue Book, 165.00; Presbyterian Witness, 499.50; Queen's University Journal, 38.00; Queen's University Quarterly, 32.00; Sentinel Publishing Co., 230.40; The School, 540.00; The Veteran, 625.00; Toronto Women's Directory, 25.00; University of Toronto Monthly, 225.00.

Fees of Various Officials (\$35.69)

American Public Health Association, 10.27; American Anthropological Association, 6.23; Archaeological Institute of America, 10.42; Archaeology Press Inc., 5.66; National Society for Vocational Education, 3.11.

Travelling Expenses (\$21.00)

W. Turner..... 21 00

Grant to Teachers' and Inspectors' Superannuation Fund (\$2,000.00)

Treasurer of Ontario..... 2,000 00

Compassionate Allowances for ex-Teachers (\$9,433.34)

Sundry ex-teachers..... 9,433 34

Compensation to Injured Officers and Servants (\$150.00)

Eva Lindsay..... 150 00

Special Grant (\$25,000.00)

British Association for Advancement of Science..... 25,000 00

Grant to International Mathematical Congress (\$25,000.00)

International Mathematical Congress..... 25,000 00

Framing and Distribution of Pictures (\$10,665.12)

C.N.R. Railway, freight and express, 1,266.38; Dominion Express Co., express, 1,111.85; Oshawa Railway Co., express, 150.19; W. E. Phillips Co., Ltd., packing and framing pictures, 8,129.50; Smith's Transportation Co., trucking, 7.20.

Education.....\$8,924,184.43

REFUNDS (\$1,747.16)

Sundry Persons—Examination fees, 1,323.24; overpayment for perquisites, 35.50; sent in error to Education Department, 166.25; Superannuation payments, 222.17.

STATUTORY

Trustees, University of Toronto, 5 Edw. VII, chap. 37.....	30,000 00
Bursar, " " " " (Succession Duty) 6 Edw. VII, chap. 55.....	500,000 00
" " " " 60 Vic., chap. 59.....	7,000 00
" " " " (Royal Ontario Museum) 4 Geo. V, chap. 50.....	34,978 67

French Scholarships, 10 Geo. V, chap. 103 (\$4,800.00)

W. H. Dalgleish, 1,200.00; I. DeArosemena, 1,200.00; D. L. Grabill, 1,200.00; W. Lawson, 1,200.00.

Statutory.....\$578,428.67

SPECIAL WARRANTS

Newburg High School, repairs and equipment.....	1,000 00
Royal Canadian Institute, re Exchange of Scientific Periodicals with other Institutes.....	2,000 00
Bank of Nova Scotia, Payment of Promissory Notes re the Ottawa Separate School Commission.....	53,902 23
Can. Nat. Railway, teachers' trip to New Ontario.....	8,000 00

Special Warrants.....\$64,902.23

Total Expenditure, Department of Education.....\$9,644,922.68

PART F

DEPARTMENT
OF
LANDS AND FORESTS

FISCAL YEAR, 1923-24

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GENERAL INDEX AT BACK OF BOOK

Purchase and maintenance of automobile.....	5,000 00	5,000 00
Public laboratories, Burlington Beach.....	1,079 88	.....	1,079 88	.....	1,079 88	.....	.....
Clearing townsites and removing fire hazards.....	50,000 00	.....	35,443 41	.....	35,443 41	.....	.....
Display at C.N.E.....	1,500 00	.....	.....	920 94	.....	14,556 59	.....
Compensation for workmen.....	6,500 00	.....	.....	4,582 67	.....	579 06	.....
Algonquin Park.....	50,000 00	.....	.....	20,163 47	.....	1,917 33	.....
Clearing right-of-way.....	3,000 00	.....	.....	.....	.....	9,673 05	.....
Rondeau Park.....	15,000 00	.....	.....	3,261 51	.....	3,000 00	.....
Quetico Park.....	15,000 00	.....	.....	3,809 51	.....	6,846 21	.....
Creation, extension and maintenance of parks.....	15,000 00	.....	.....	.....	.....	5,476 23	.....
To increase salaries.....	4,000 00	.....	.....	.....	.....	15,000 00	.....
		.....	.....	.....	.....	4,000 00	.....
Crown Lands.....	2,010,335 48	.....	881,757 32	1,041,835 07	1,923,592 39	204,931 83	118,188 74
Colonization Roads:							
By-laws.....	323,000 00	.....	.....	227,196 97	.....	95,803 03	.....
Construction and maintenance.....	490,000 00	.....	.....	80,696 46	.....	288,258 84	.....
Inspection roads and bridges.....	19,000 00	.....	.....	13,403 16	.....	5,596 84	.....
Storage and insurance.....	1,000 00	.....	.....	118 40	.....	881 60	.....
Road-making machinery.....	10,000 00	.....	.....	687 07	.....	9,312 93	.....
Engineering and surveying.....	10,000 00	.....	.....	2,001 86	.....	7,998 14	.....
Salaries and expenses not otherwise provided for.....	1,800 00	.....	.....	.....	.....	1,800 00	.....
Compensation for workmen.....	2,000 00	.....	.....	1,754 79	.....	245 21	.....
Medical and hospital account.....	500 00	.....	.....	342 50	.....	157 50	.....
To reimburse A. J. Southern, road inspector.....	198 75	.....	.....	198 75	.....	.....	.....
Colonization Roads.....	857,498 75	.....	121,044 70	326,399 96	447,444 66	410,054 09	.....
Refunds:							
Lands and Forests.....	25,000 00	.....	.....	9,749 40	.....	15,250 60	.....
Land Improvement fund.....	286 14	.....	.....	286 14	.....	.....	.....
Miscellaneous, Northern Development.....	254 19	.....	.....	254 19	.....	.....	.....
Refunds.....	25,540 33	.....	.....	10,289 73	.....	15,250 60	.....
Total Supply Bill.....	3,135,949 56	.....	1,002,802 02	1,591,322 79	2,594,124 81	666,809 69	124,984 94
Statutory:							
Minister's salary.....	.....	.....	.....	6,000 00	.....	.....	.....
Legislative Secretary, Northern Ontario.....	.....	.....	.....	7,750 00	.....	.....	.....
Refund of 2 per cent. on crown dues.....	.....	.....	.....	584 32	.....	.....	.....
Northern Development Branch, Roads.....	.....	.....	.....	983,079 85	1,966,159 71	.....	.....
Seed grain.....	.....	.....	.....	.....	6,483 79	.....	.....
Settlement and Colonization, fire relief.....	.....	.....	.....	40,099 72	40,099 72	.....	.....

PART F—DEPARTMENT OF LANDS AND FORESTS—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924

Department of Lands and Forests	Estimates \$ c.	Treas. Bd. Minute \$ c.	Expended		Unexpended \$ c.	Over- expended \$ c.
			Ordinary \$ c.	Capital \$ c.	Total \$ c.	
Northern Development Branch—Continued						
Experimental farms.....			795 87	9,815 80	10,611 67	
Saw mills.....			6,669 05		6,669 05	
Creamery and grain elevator.....			89 00		89 00	
Settlers' Loan Commission.....			11,054 87	99,493 85	110,548 72	
Erection and equipment of schools.....				3,100 00	3,100 00	
Statutory.....			1,056,122 68	2,085,053 15	3,141,175 83	
Total Department of Lands and Forests.....			2,647,445 47	3,087,855 17	5,735,300 64	

DEPARTMENT OF LANDS AND FORESTS

Hon. James Lyons.....	Minister (Statutory).....	12 months	6,000 00
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CIVIL GOVERNMENT

Salaries (\$136,277.18)

W. C. Cain.....	Deputy Minister.....	12 months	5,100 00
Allan Ferguson.....	Assistant to Deputy Minister.....	12 "	2,700 00
F. J. Niven.....	Minister's Secretary and Sec'y to Dept.....	12 "	3,000 00
M. E. Bliss.....	Senior Clerk Stenographer.....	12 "	1,400 00
E. Harrison.....	" " ".....	12 "	1,200 00
D. Hamlin.....	" " ".....	12 "	1,200 00
A. J. Allen.....	Clerk Stenographer.....	10 "	812 50
F. E. Titus.....	Solicitor.....	12 "	3,500 00
B. Chambers.....	Clerk Stenographer.....	12 "	1,000 00
B. Lankin.....	Junior Clerk.....	1½ "	32 30

Lands Branch

S. Draper.....	Chief Clerk.....	12 months	3,000 00
W. R. Ledger.....	Principal Clerk.....	12 "	2,400 00
C. E. Burns.....	" ".....	12 "	2,400 00
W. S. Sutherland.....	Senior Clerk.....	12 "	1,900 00
J. B. Proctor.....	" ".....	12 "	2,000 00
J. E. Drinkwater.....	" ".....	12 "	2,000 00
A. E. Roe.....	" ".....	12 "	1,900 00
F. A. Lucas.....	" ".....	12 "	1,800 00
S. A. Platt.....	" ".....	12 "	1,800 00
S. Mulholland.....	Junior ".....	12 "	925 00
M. Bengough.....	Senior Clerk Typist.....	12 "	1,300 00
E. F. O'Neil.....	" " ".....	12 "	1,300 00
S. Ross.....	Senior Clerk Stenographer.....	12 "	1,300 00
E. G. Halliday.....	" " ".....	12 "	1,300 00
B. M. Benson.....	" " ".....	12 "	1,300 00
E. Hills.....	" " ".....	12 "	1,300 00
A. E. Robillard.....	Engrossing Clerk.....	12 "	1,800 00
C. O'Connor.....	" ".....	12 "	1,200 00

Surveys Branch

L. V. Rorke.....	Director of Surveys.....	12 months	4,600 00
J. Hutcheon.....	Inspector of Surveys.....	12 "	3,600 00
H. C. Smith.....	Cartographer.....	12 "	2,500 00
D. G. Boyd.....	Senior Map Draftsman.....	12 "	2,500 00
J. Work.....	Principal Clerk.....	12 "	2,200 00
H. Treeby.....	Map Draftsman.....	12 "	1,900 00
B. Rushford.....	" ".....	4 "	600 00
F. E. Blanchet.....	" ".....	12 "	1,900 00
A. Leaman.....	" ".....	12 "	1,900 00
Sydney Smith.....	Clerk.....	3½ "	226 04
Wm. A. Hewitt.....	Senior Clerk.....	10 "	1,250 00
E. M. Jarvis.....	" ".....	12 "	1,900 00
M. H. Kirkland.....	Senior Clerk Stenographer.....	12 "	1,300 00
E. C. Armer.....	" ".....	12 "	1,200 00

Forestry Branch

E. J. Zavitz.....	Provincial Forester.....	12 months	4,800 00
C. R. Mills.....	Forester.....	12 "	3,300 00
F. S. Newman.....	".....	12 "	2,450 00
J. Houser.....	Head Clerk.....	12 "	2,700 00
H. D. Gillard.....	Principal Clerk.....	12 "	2,200 00
W. F. Trivett.....	" ".....	12 "	2,200 00
N. L. Rogers.....	Senior Account Clerk.....	12 "	1,900 00
A. H. O'Neill.....	Senior Clerk.....	12 "	1,800 00
E. H. Telfer.....	" ".....	12 "	1,700 00
G. W. Harris.....	" ".....	12 "	1,600 00
S. D. Meeking.....	" ".....	12 "	1,700 00
E. H. Squire.....	" ".....	12 "	1,450 00
E. F. Quigley.....	Junior Clerk.....	12 "	925 00
M. C. Rowland.....	Senior Clerk Stenographer.....	12 "	1,300 00
J. Bald.....	" ".....	12 "	1,300 00
Mary Helen O'Brien.....	Clerk Stenographer.....	12 "	975 00
A. S. McKeyes.....	" ".....	12 "	1,050 00
J. Ferguson.....	" ".....	12 "	975 00

Accounts Branch

H. M. Lount.....	Accountant.....	12 months	2,850 00
C. J. Clarke.....	Senior Clerk.....	12 "	2,000 00
W. A. Burritt.....	".....	12 "	1,800 00
R. Gordon.....	Clerk.....	12 "	1,600 00
C. C. Johnson.....	".....	12 "	1,400 00
C. Bowland.....	Senior Clerk Typist.....	12 "	1,300 00
M. A. Whyte.....	Clerk Stenographer.....	12 "	1,050 00

Files Branch

S. K. Burdin.....	Head Clerk.....	12 months	2,500 00
C. Dies.....	Clerk.....	12 "	1,600 00
F. Samuels.....	".....	12 "	1,600 00
W. C. St. John.....	".....	12 "	1,406 34
J. T. Lee.....	".....	12 "	1,600 00
N. B. Mathewson.....	".....	12 "	1,500 00
H. Brophy.....	Senior Clerk Messenger.....	12 "	1,300 00

Contingencies, Advertising, etc. (\$60,646.20)

Temporary Services—R. B. Ashley, vault caretaker at 91.00 per month, 1,092.00; F. L. Barr, draughtsman at 100.00 per month, 1,200.00; L. Bengstow, stenographer at 90.00 per month, 1,080.00; R. N. Black, junior clerk at 86.33 per month, 1,036.00; J. J. Bryce, clerk stenographer at 78.00 per month, 936.00; E. W. Cooper, clerk typist at 100.00 per month, 1,178.00; M. E. Cox, clerk typist at 80.00 per month, 15.38; E. Dawson, stenographer at 75.00 per month, 323.08; G. McD. Dobie, junior clerk at 91.00 per month, 455.00; L. Donald, clerk at 100.00 per month, 496.15; F. S. Drummond, draftsman at 200.00 per month, 100.00; F. Griffith, stenographer at 75.00 per month, 900.00; M. E. Hare, stenographer at 100.00 per month, 1,200.00; D. M. Hastings, stenographer at 1,050.00 per annum, 28.77; W. H. Heath, assistant cartographer at 150.00 per month, 1,667.31; W. H. Hughes, clerk at 100.00 per month, 561.54; J. Hutcheon, junior engrossing clerk at 100.00 per month, 1,130.77; G. B. Kelly, clerk at 100.00 per month, 1,200.00; E. G. MacNacht, clerk stenographer at 78.00 per month, 936.00; R. S. McFadden, clerk at 100.00 per month, 1,200.00; S. G. Noble, clerk at 5.00 per diem, 50.00; A. V. Pepler, junior clerk stenographer at 78.00 per month, 909.50; N. R. Polson, office boy at 43.33 per month, 91.66; G. Potter, clerk at 100.00 per month, 1,200.00; S. R. Smith, office boy at 58.33 per month, 452.94; M. Sutherland, stenographer at 75.00 per month, 900.00; V. Vance, office boy at 43.33 per month, 73.33; J. F. Warren, clerk at 100.00 per month, 842.31.

Travelling Expenses—W. C. Cain, 50.50; Selby Draper, 62.10; James Hutcheon, 530.74; Frank H. Keefer, 138.03; Hon. James Lyons, 900.00; S. G. Noble, 118.70; L. V. Rorke, 533.18; S. R. Smith, 32.11.

Advertising—Algonquin Historical Society, 8.00; Barrie Northern Advance, 14.40; Belleville Intelligencer, 12.25; Bruce Mines Spectator, 56.00; Burk's Falls Arrow Publishing House, 9.80; Can. Forest & Outdoors, 50.00; Can. Lumberman, 430.85; Can. Nat. Exhibition Catalogue, 100.00; Cliffe Printing Co., 61.60; Cobalt Daily Nugget, 14.00; Cobalt Northern Miner, 3.50; Cochrane Northland Post, 60.00; Fort William Daily Times Journal, 45.50; Fort Frances Times, 150.94; Gore Bay Recorder, 19.45; Guardian Newspapers, 400.00; Guelph Herald, 4.20; Haileyburian, 36.40; Hamilton Spectator, 22.80; Illustrated Can. Forestry Magazine, 150.00; Kenora Miner and News, 4.20; Kingston Standard, 52.75; London Free Press, 60.00; Lumber World, 18.75; Lindsay Daily Post, 7.50; MacLean Publishing Co., 226.00; Montreal Financial Times, 262.50; Muskoka Herald, 3.50; News Record, 15.12; New Liskeard Speaker, 57.60; North Bay Despatch, 18.00; North Bay Nugget, 128.60; Ottawa Citizen Newspapers, 9.00; Ottawa Danelrog, 11.25; Ottawa Daily Journal, 119.25; Parry Sound Canadian, 7.00; Pembroke Standard, 57.40; Perth Expositor, 15.84; Peterborough Examiner, 29.75; Porth Arthur News Chronicle, 65.25; Porcupine Advance, 41.20; Powassan News, 9.80; Pulp and Paper Magazine, 72.00; Sault Daily Star, 103.34; Sault Ste. Marie News, 27.80; H. C. Smallpiece, 28.00; St. Joe Herald, 50.20; Sudbury Star, 128.80; The Canadian, 8.40; Timmins Free Press, 8.40; Toronto Daily Star, 106.50; Toronto Evening Telegram, 137.70; Toronto Freemason, 23.00; Toronto Globe, 766.70; Toronto Mail and Empire, 933.00; Welland Tribune and Telegraph, 14.40.

Annual Membership in Various Associations—American Forestry Association, 12.91; Association of Ontario Land Surveyors, 14.00; Association of Professional Engineers, 5.00; National Geographic Society, 4.05; Society of American Foresters, 4.14.

Typewriters, etc.—Art Metropole, 129.35; Can. Office Appliance Co., 40.16; McNeill Sales, Ltd., 219.38; United Typewriter Co., 457.20; Remington Typewriter Co., 957.00; Royal Typewriter Co., 80.43.

Miscellaneous—Art Metropole, 14.79; W. F. Brendin-Rubidge, 25.00; Burroughes Adding Machine, Ltd., 24.26; Can. Facts Publishing Co., 12.50; Canadian National Rlys., 30.03; Can. Office Appliance & Supply Co., 1.50; Can. Review Co., 16.10; Cliffe Printing Co., 4,121.83; Culliton's Auto Livery, 13.00; Dom. Dept. of Inland Revenue and Excise, 15.00;

Contingencies, Advertising, etc.—Continued

Dom. Dept. Publishing, printing and stationery, 12.00; Dom. Express Co., 225.79; Elliott-Fisher, Ltd., 18.00; House Postmaster, 24.72; King's Printer, stationery, printing and binding, 17,593.84; Leatherdale Studio, 12.00; W. H. McFarland, 11.33; S. McKenzie, 50.00; J. L. Morris, 20.00; Thomas Nelson & Sons, 5.17; newspapers and periodicals, 106.70; D. Pike & Co., 9.75; Port Arthur Public Utilities Commission, 65.95; Reliance Engravers, Ltd., 190.52; Ruttan-Bolduc, Ltd., 600.00; R. J. Sanderson, 11.18; Toronto Transportation Commission, 24.00; T. & N. O. Rly., 428.22; United Typewriter Co., 347.55.

Sundry Disbursements—Express, 441.94; freight, 22.35; postage, 3,173.55; telegrams, 2,070.61; sundries unenumerated, 84.11.

COLONIZATION ROADS BRANCH**Salaries (\$13,025.00)**

C. H. Fullerton.....	Superintendent.....	12 months	4,600 00
C. H. Meader.....	Road Engineer.....	12 "	2,850 00
M. P. Doherty.....	Principal Clerk.....	12 "	2,100 00
Annie Gamey.....	Account Clerk.....	12 "	1,400 00
Jessie Moore.....	Clerk Stenographer.....	12 "	975 00
Wm. T. Axford.....	Junior Clerk.....	12 "	1,100 00

Contingencies (\$2,849.65)

Temporary Services—F. M. Harris, junior clerk stenographer at 73.66 per month, 884.00; A. I. Woodrow, junior clerk stenographer at 78.00 per month, 156.00.

Travelling Expenses—C. H. Fullerton, 372.09; C. H. Meader, 320.90.

Office Supplies and Equipment—Association of Professional Engineers, 5.00; Association of Ontario Land Surveyors, 7.00; Canada Stamp and Stencil Co., 4.00; Engineering Institute of Canada, 10.00; King's Printer, stationery, printing and binding, 764.65; newspapers and periodicals, 6.00; J. Frank Raw, Ltd., .55; Toronto Weekly Railway & Steamboat Guide, 7.50; United Typewriter Co., 57.00.

Sundry Disbursements—Express, 21.01; postage, 204.96; freight, 2.45; telegrams, 26.54.

Civil Government..... \$212,798.03

CROWN LANDS**Board of Surveyors (\$200.00)**

Secretary-Treasurer of Ontario Land Surveyors, grant..... 200 00

Agents' Salaries and Disbursements (\$98,636.33)

J. I. Hartt.....	Inspector of Crown Lands Timber Agencies	12 months	3,500 00
W. P. Christie.....	Crown Timber Agent, Parry Sound.....	8 months	1,133 28
Nicol B. Fletcher.....	" Parry Sound.....	4 "	566 67
S. J. Hawkins.....	" Toronto.....	12 "	2,100 00
A. H. Huckson.....	" Sault Ste. Marie.....	12 "	2,400 00
S. C. MacDonald.....	" New Liskeard.....	12 "	2,300 00
J. T. McDougall.....	" North Bay.....	12 "	2,400 00
A. Stevenson.....	" Peterboro.....	12 "	1,900 00
D. J. Spence.....	" Cochrane.....	10 1/2 "	1,916 67
W. G. A. Wood.....	" South Porcupine.....	12 "	1,600 00
Miss S. Godfrey.....	Stenographer Port Arthur.....	12 "	1,000 00
E. Arthurs.....	Crown Lands Agent, Espanola Mills.....	12 "	500 00
John Brown.....	" Markstay.....	12 "	600 00
R. H. Baker.....	" Minden.....	12 "	350 00
Chas. Both.....	" Denbigh.....	12 "	200 00
J. W. Bolger.....	" New Liskeard.....	12 "	1,200 00
Miss I. M. Campbell.....	" Parry Sound.....	12 "	500 00
Wm. Cameron.....	" Stratton.....	12 "	500 00
S. J. Dempsay.....	" Cochrane.....	12 "	1,100 00
W. J. Douglas.....	" Maynooth.....	12 "	500 00
Thos. Dodds.....	" Thessalon.....	7 "	291 69
Thos. Dean.....	" Sault Ste. Marie.....	12 "	300 00
Frank Blank.....	" Wilno.....	12 "	500 00
H. J. Ellis.....	" Powassan.....	12 "	500 00
J. S. Freeborn.....	" Magnetawan.....	12 "	500 00
J. E. Gibson.....	" Dryden.....	12 "	1,100 00
W. Hales.....	" Apsley.....	12 "	250 00
C. J. Hollands.....	" Fort Frances.....	12 "	300 00
H. E. Holland.....	" Kenora.....	12 "	600 00
A. McFayden.....	" Emo.....	12 "	600 00

Agents' Salaries and Disbursements—Continued

J. K. MacLennan.....	Crown Lands Agent, Sudbury.....	12 months	700 00
J. E. Mills.....	" Matheson.....	12 "	1,200 00
J. L. O'Donnell.....	" Hearst.....	5 "	330 24
Jno. Bresnahan.....	" Hearst.....	\$3 per diem	474 00
W. J. Parsons.....	" North Bay.....	12 months	1,100 00
J. P. Marcheldon.....	" Sturgeon Falls.....	12 "	502 40
R. Small.....	" Mattawa.....	12 "	500 00
R. A. Teasdale.....	" Massey.....	12 "	600 00
D. Thaw.....	" Emsdale.....	12 "	500 00
W. E. Whybourne.....	" Marksville.....	12 "	300 00
J. Woolings.....	" Englehart.....	12 "	800 00
A. N. Wilson.....	" Kinmount.....	12 "	175 00
S. H. Wilson.....	" Port Arthur.....	12 "	1,200 00
Findlay Watt.....	" Pembroke.....	12 "	300 00
T. A. McArthur.....	Inspector of Agencies, North Bay.....	12 "	900 00
J. Barr.....	Homestead Inspector, Fort Frances.....	12 "	1,500 00
J. A. Bastien.....	" Chelmsford.....	12 "	1,200 00
J. B. Brown.....	" Bracebridge.....	9 "	824 94
Wm. G. Gerhart.....	" ".....	1½ "	54 25
W. V. Cragg.....	" New Liskeard.....	12 "	1,500 00
Thos. Dean.....	" Sault Ste. Marie.....	12 "	900 00
Thos. Hughes.....	" Murillo.....	12 "	1,400 00
H. F. J. W. Jervis.....	" Callander.....	12 "	1,500 00
H. B. Owens.....	" Cache Bay.....	12 "	1,000 00
D. Smith.....	" Cochrane.....	12 "	1,800 00
L. E. Van Horn.....	" Monteith.....	12 "	1,600 00
T. P. Watson.....	" Englehart.....	12 "	1,500 00
R. G. Wigle.....	" Dryden.....	12 "	1,500 00
H. E. Sheppard.....	" Kapuskasing.....	5 "	750 00

Temporary Services—J. A. Alexander, acting Crown Timber Agent at 8.00 per diem, 2,512.00;

B. Bell, stenographer at 60.00 per month, 724.58; J. B. Brown, acting Crown Lands Agent at 1,100.00 per annum, 56.82; E. L. Brunsel, stenographer at 75.00 per month, 905.80; T. Davis, assisting at 3.50 per diem, 35.00; L. Dodge, assisting at 4.00 per diem, 52.25; N. B. Fletcher, acting Crown Timber Agent at 8.00 per diem, 900.00; H. B. Green, caretaker, island, Charleston Lake, 50.00; W. H. Jamieson, caretaker of island in Dog and Loughboro lakes, 50.00; H. Harkness, cook at 4.00 per diem, 140.00; A. Kurki, stenographer at 60.00 per month, 720.00; A. Lajuiness, assistant at 2.50 per diem, 47.50; I. MacCrimble, stenographer at 80.00 per month 479.99; J. G. McCaw, acting Crown Timber Agent at 8.00 per diem, 2,512.00; Reta McLeod, stenographer at 75.00 per month, 905.76; J. H. Milway, acting Crown Timber Agent at 8.00 per diem, 2,512.00; J. D. C. Smith, acting Crown Timber Agent at 8.00 per diem, 2,512.00; T. Sprickeroff, stenographer at 3.00 per diem, 75.00; J. Stuart, supervisor of Wellington Beach, 50.00; W. Watson, assistant at 3.00 per diem, 14.00; P. J. Whelan, acting Crown Timber Agent at 8.00 per diem, 2,512.00

Travelling Expenses—J. A. Alexander, 150.31; J. C. Barr, 574.09; J. A. Bastien, 1,082.80; J. B. Brown, 229.15; W. P. Christie, 125.59; W. V. Cragg, 391.90; Thos. Dean, 286.57; Thos. Dodds, 6.50; L. Dodge, 66.63; N. B. Fletcher, 4.10; W. G. Gerhart, 27.00; J. I. Hartt, 1,706.46; S. J. Hawkins, 215.20; H. E. Hollands, 43.00; A. H. Hucksion, 282.08; Thos. Hughes, 726.70; H. Jervis, 442.30; S. C. Macdonald, 66.28; T. A. McArthur, 713.53; J. G. McCaw, 138.06; J. T. McDougall, 96.42; J. H. Milway, 109.10; H. B. Owens, 1,536.20; W. J. Parsons, 15.00; H. E. Sheppard, 183.68; Dalton Smith, 496.51; J. D. C. Smith, 420.09; D. J. Spence, 83.55; A. Stevenson, 431.44; L. E. Vanhorn, 609.75; T. P. Watson, 714.95; P. J. Whelan, 246.52; R. G. Wigle, 718.70; W. G. A. Wood, 218.65.

Office Rent, Light, Telephone and Telegraph Service—Bell Telephone Co., 366.52; Frank Blank, 120.00; J. W. Bolger, 120.00; Bradburns, Ltd., 180.00; I. M. Campbell, 110.00; Can. Nat. Telegraphs, 111.76; C. P. R. Co.'s Telegraph, 39.37; Cochrane Hardware, Ltd., 140.00; Cochrane Public Utilities, 145.10; Dom. Dept. of Public Works, 225.00; S. Draganoff, 80.00; J. Ferguson, 180.00; Fort Frances Telephone Commission, 45.65; L. Geroux, 180.00; J. E. Gibson, 120.00; C. J. Hollands, 120.00; C. Howe, 140.00; Hydro-Electric Power Comm., 7.12; Kenora, town of, Telephone Dept., 41.00; W. McKnight, 120.00; Northern Ontario Light & Power Co., Ltd., 52.62; J. L. O'Donnell, 30.00; City of Port Arthur, 117.05; G. M. Rioch, 502.20; Ruttan-Bolduc, Ltd., 730.00; Spruce Falls Co., Ltd., 22.02; G. A. Stethem, 300.00; Temiskaming Telephone Co., Ltd., 39.10; Township of Tisdale, 540.00; T. & N. O. Telegraph, 1.35; E. C. Ward, 630.00; P. Whelan, 180.00; J. Woolings, 120.00.

Miscellaneous—Adams Furniture Co., desk and chair, 59.60; S. B. Beare, Ltd., desk and guide sets, 70.60; A. Bernard, wood, 30.00; A. Brady, cartage, 10.00; D. Cameron & Co., cushions, 19.50; Mrs. E. Cartmell, cleaning office, 120.00; R. Chadwick, repairs to typewriter, 10.50; City Typewriter Exchange, rebuilding and adjusting machine, 24.35; Cochrane Hardware, Ltd., compass and camp stove, 21.70; Thos. Dodds, inspection of lots, 5.00; L. Dodge,

Agents' Salaries and Disbursements—Continued

inspecting lots, 15.00; J. Donner, desk, 58.00; Evans Co., Ltd., lumber, 19.14; Grand & Toy, Ltd., indexes, folders, etc., 27.05; Hearst Lumber Co., labour and material, repairs to office, 245.00; A. F. Heyworth, heater, 23.80; Imperial Oil, Ltd., 14.30; F. Lachance, cordwood, 19.69; Lindstrom & Nilson, putting in shelving and counter, 37.13; Lowery's, Ltd., staples, etc., 17.55; McCraney Lumber Co., provisions, 28.42; McKinnon & Ronan, provisions, 31.33; Jno. McVey, Ford coupe, cord tire and tube, 390.74; N. Newton, wood, 15.00; J. L. O'Donnell, inspecting lots, 5.00; Oxy Welding & Brazing Co., gasoline and oil, 88.70; Peterborough Fuel & Transfer Co., coal, 42.25; W. Settingington, attending to horse, 15.00; Steele Equipment Co., cabinet, 95.00; J. & J. Taylor, Ltd., cabinet, 300.00; R. A. Teasdale, inspection of lots, 110.00; Thomas & McMonagle, moving safe, 22.00; United Typewriter Co., typewriter, 125.55; R. R. Woods, oil heater painted, 11.30.

Sundry Disbursements—Express, 49.44; freight, 24.06; postage, 1,477.32; sundries unenumerated, 356.80.

Ottawa Agency (\$2,649.91)

S. C. Larose.....Agent.....12 months 1,800 00

Miscellaneous—S. C. Larose, 1.90; J. Hope & Sons, Ltd., stationery, 56.45; Hope Realty Co., rent of office, 700.00; Might Directories, Ltd., city directory, 10.00; Ottawa Electric Co., light, 7.12; postage, 15.00; telephone service, 59.44.

Forest Ranging (\$461,478.59)

J. P. Legris.....Forest Supervisor.....12 months 2,700 00

Rangers' Pay Lists—

District:

Kenora.....	24,695 50
Sudbury.....	82,397 00
Port Arthur.....	14,933 75
Fort Frances.....	22,727 50
South Porcupine.....	10,390 50
Cochrane.....	37,874 50
Peterborough.....	6,642 50
New Liskeard.....	15,719 50
North Bay.....	28,874 50
Sault Ste. Marie.....	53,383 00
Parry Sound.....	15,286 00
Renfrew.....	17,502 50
Forest Surveys.....	31,086 55
Miscellaneous.....	1,299 16

Travelling Expenses—L. Acheson, 12.60; I. M. Ackeson, 7.45; Thos. Acton, 11.35; Wm. Adams, 20.75; D. M. Ainslie, 9.20; J. A. Alexander, 12.00; R. H. Alexander, 69.35; R. A. Allen, 136.15; P. J. Anderson, 112.05; T. N. Andrew, 15.40; R. A. Andrews, 6.75; C. Atkinson, 5.50; F. Bell, 4.70; E. H. Barnes, 324.40; Thos. Barrett, 18.45; S. E. Barritt, 24.55; R. C. Bayles, 9.85; C. Beattie, 4.50; E. Beaumont, 119.10; A. Beech, 19.20; W. E. Beddome, 9.80; F. Beck, 13.25; J. H. Bell, 36.65; L. Berthelot, 74.75; Jas. Beveridge, 294.35; J. M. Bickell, 31.70; Thos. Binnie, 102.75; J. A. Bissonnette, 8.85; Jno. Black, 10.35; Geo. Black, 15.10; H. Black, 5.60; C. B. Blackie, 23.70; B. Blastora, 19.10; W. G. Boland, 38.30; Harvey Boivin, 33.40; A. C. Bouche, 39.60; W. G. Boland, 18.15; J. J. Bowland, 109.75; J. C. Boyce, 8.55; G. A. Boyd, 10.15; M. Bridgeman, 14.40; C. W. Boeffle, 4.70; E. H. Bromley, 26.93; J. A. Brodie, 289.17; T. A. Bromley, 186.15; W. J. Brooks, 229.85; E. J. Brown, 55.85; J. A. Brown, 258.00; D. S. Buchan, 23.70; J. D. Burke, 96.05; C. W. Burns, 97.50; G. Burns, 50.05; J. Byrne, 209.35; J. H. Caldwell, 74.10; J. S. Caldwell, 25.90; C. W. Campbell, 9.25; J. M. Campbell, 79.75; J. S. Campbell, 6.25; J. K. Cameron, 7.90; B. Carmody, 19.25; H. M. Carnahan, 14.80; R. J. Carpenter, 18.55; W. Carswell, 7.60; C. E. Chamber, 26.85; J. A. Charette, 48.15; P. Charlebois, 26.35; P. M. Cleary, 41.30; T. H. Cochrane, 35.20; J. M. Coghlan, 32.00; J. W. Colleu, 201.20; M. J. Commins, 395.48; D. Connelly, 7.70; L. L. Conner, 30.35; E. Constantine, 25.80; R. J. Corrigan, 14.25; P. Coyne, 30.35; R. Crawford, 42.70; Wm. Crebo, 60.70; W. Creighton, 191.90; R. J. Cross, 10.05; H. Croteau, 14.70; L. Crowe, 42.85; W. Darby, 39.75; J. J. Dawkins, 337.85; F. J. Dennie, 49.20; J. M. Dickson, 20.06; W. D. Dickson, 6.50; H. Didier, 37.00; L. P. Didier, 118.15; J. R. Dillon, 310.66; M. L. Dolp, 5.45; J. E. Doxsee, 402.83; O. Dumont, 50.80; D. Duncan, 2.30; W. A. Duncan, 55.50; J. W. Dunlevy, 218.38; J. F. Dunne, 26.90; W. Durrett, 127.20; J. Durrett, 179.30; A. J. Dusang, 180.65; C. A. Duval, 61.50; R. Duval, 31.10; T. W. Dwight, 174.18; R. Edwards, 12.45; R. B. Elliott, 57.00; W. Elliott, 812.56; O. R. Emlaw, 30.90; Wm. Faulkner, 12.45; A. R. Fensom, 7.10; A. R. Fenwick, 11.95; D. F. Ferguson, 2.40; E. A. Ferguson, 272.50; M. Field, 7.50; J. J. Fink, 127.80; Geo. Fisher, 135.40; F. L. Fleming, 33.30; N. B. Fletcher, 38.80; L. R. Fraser, 11.15; J. Frenette, 13.90; F. L. Frawley, 14.30; H. R. Fullerton, 15.20; C. Gill, 19.08; E. J. Gilligan, 141.35; J. R. Gilmour, 12.70; W. E. Gimby, 30.95; Bert Gorman, 279.95; P. O. Gorman, 49.25; M. J. Gorman, 8.15; J. B. Gordon, 67.85; J. Grant, 109.95; J. B. Gray, 34.05; S.

Forest Ranging—Continued

Greene, 5.15; P. Gregor, 9.60; G. Guest, 2.05; E. G. Hagan, 276.50; Wilson Hagan, 318.59; A. T. Haggarty, 33.00; A. M. Hamp, 41.35; H. D. Hammond, 15.15; W. Hammond, 39.50; G. Hanley, 9.00; J. J. Harkins, 12.60; F. H. Harborn, 51.30; I. B. Hartt, 20.15; S. J. Hawkins, 100.00; W. H. Hawkins, 79.30; J. M. Haystead, 13.55; J. Heare, 16.70; A. E. Henderson, 72.50; J. J. Henderson, 18.81; B. Hey, 41.05; G. Hill, 22.15; J. S. M. Hoff, 77.65; J. D. Hogan, 37.65; J. R. Hogarth, 21.90; J. F. Horne, 39.80; R. C. Housie, 153.20; A. E. Houston, 5.35; J. Howard, 23.80; E. Huckson, 647.88; A. Hurd, 181.60; C. Hurd, 19.60; W. H. Hurdman, 53.70; T. Irwin, 37.10; J. Jamieson, 39.25; C. H. Johns, 41.50; F. Johns, 40.60; J. C. Kauffman, 24.10; R. M. Johnston, 156.55; T. Johnston, 25.80; A. E. Jones, 26.85; M. Kehoe, 118.10; M. J. Kelly, 28.15; F. J. Kennedy, 33.98; D. J. Kennedy, 27.00; T. J. Kennedy, 54.55; G. A. Kernahan, 6.60; J. Kerr, 47.15; S. Kennedy, 138.20; W. Kinney, 51.30; J. Kilgour, 22.55; S. Kintrea, 43.30; J. Laderonte, 16.70; P. D. Lacasse, 43.05; H. J. Lamothe, 26.05; G. M. Langworth, 39.75; W. V. Lane, 140.96; C. Leach, 27.45; O. Leblanc, 49.95; J. H. Lemieux, 21.65; J. L. Legris, 176.98; J. P. Legris, 329.46; J. Lenfesty, 16.80; L. Loupret, 10.10; Ben Love, 25.45; W. C. Lowe, 7.00; A. T. McCall, 9.90; J. E. McCaw, 95.58; J. McColeman, 21.00; R. S. McConachie, 62.05; D. McCool, 104.70; J. McCudden, 30.10; H. A. McDermott, 13.00; T. J. McDermott, 59.05; A. J. McDonald, 24.95; C. W. McDonald, 15.90; N. McDonald, 7.15; R. McDonald, 3.75; Thos. McDonald, 294.20; J. R. McDonnell, 191.70; C. McDougall, 21.55; J. D. McFarlane, 33.24; Chas. McChie, 43.05; N. T. McGuire, 49.70; D. C. McInnis, 239.84; H. H. McIntosh, 49.95; J. A. McIntyre, 60.75; J. G. McIntosh, 13.00; Jas. McIsaac, 34.30; J. P. McKee, 212.85; W. B. McKendry, 66.25; Geo. D. McKay, 52.10; A. McLachlin, 23.05; F. B. McManus, 50.15; Jas. McManus, 141.00; A. McNab, 141.35; J. S. McPherson, 384.95; N. C. McVittie, 77.08; H. A. MacDermid, 76.55; F. C. MacDonald, 17.15; D. C. MacDonald, 12.00; J. D. MacDonald, 524.54; R. D. MacDonnell, 20.95; W. B. MacFarlane, 67.25; W. H. MacGregor, 43.30; T. E. Mackay, 12.75; W. E. Maltby, 25.80; W. Maniece, 380.25; Chas. Mangan, 93.42; R. Mantel, 5.10; J. B. Marshall, 16.45; J. A. Margach, 141.95; J. E. S. Martin, 27.10; W. H. Marks, 41.30; E. D. Meeking, 30.05; A. Menzies, 317.10; Jno. Millar, 79.33; P. H. Miller, 148.45; R. M. Miller, 17.70; M. Miskimins, 3.10; W. Moore, 92.65; H. Molyneux, 32.20; A. Moran, 503.40; E. C. Morgan, 9.85; Geo. W. Morrison, 12.85; L. J. Millin, 180.60; T. J. Murphy, 40.40; P. Murray, 10.70; Jas. Nault, 109.52; Thos. Nault, 62.55; Jas. Niblett, 90.77; F. G. Noble, 1.70; C. Norgate, 11.85; F. C. Oliver, 34.70; R. Owens, 121.15; I. Palmer, 152.65; O. Paquette, 16.05; R. D. Pell, 68.25; W. H. Phillips, 63.90; E. D. Pigott, 139.05; H. Plaxton, 11.00; Jas. Powers, 48.65; Jno. J. Powers, 21.19; F. Pritchard, 8.15; S. Putnam, 13.75; Chas. Prouty, 225.98; M. Robbitts, 114.80; Robt. Ramesbottom, 44.70; R. A. Ramsay, 102.25; C. E. Regan, 232.82; J. B. Reed, 101.75; C. F. Rice, 9.00; C. R. Richardson, 80.45; Robt. Ridley, 140.69; S. V. Robinson, 20.20; W. J. Robinson, 33.40; A. Ross, 29.40; M. D. Ress, 5.90; F. E. Rowe, 22.30; T. M. Ryan, 18.25; Jos. Ryan, 48.50; W. J. Sanders, 17.25; F. Schroeder, 23.50; T. Schrumm, 10.70; E. T. Scott, 4.35; Jas. Sharp and party, 2,319.14; accountable, £6.08; Jno. Shaw, 7.00; E. S. Shead, 20.95; Geo. Sheffield, 50.25; E. R. Simpson, 12.75; Wm. Simpson, 585.25; W. F. Sinn, 40.18; C. Sjolander, 17.00; A. J. Smith, 21.00; B. W. Smith, 19.80; C. S. Smith, 28.60; J. D. C. Smith, 150.12; R. E. Smith, 12.00; W. H. Smythe, 5.40; R. Snyder, 33.90; J. O. Souliere, 46.00; Mac Souliere, 78.80; Jno. Spaven, 21.35; D. J. Spence, 22.45; S. D. Spence, 115.60; L. Spreadborough, 8.90; H. S. Spofford, 11.25; S. Steel, 14.15; W. D. Steele, 60.20; W. C. Stevenson, 2.50; P. A. Stein, 184.30; V. R. Stevens, 29.10; R. G. Stevens, 4.55; D. Stewart, 45.45; E. K. Stewart, 6.45; J. H. Sterrett, 26.30; J. H. Syrain, 13.30; R. J. Street, 22.05; A. Stremer, 64.10; M. Sullivan, 98.70; G. L. Sullivan, 7.00; J. H. Supple, 4.65; R. D. Sutherland, 39.70; J. W. Sutherland, 124.00; W. Swale, 37.60; C. H. Swallow, 16.30; G. Swartman, 63.10; A. G. Taylor, 52.25; A. Taylor, 45.40; D. Thorburn, 83.30; G. A. Thorburn, 81.05; C. Thorning, 9.15; T. Thorpe, 261.15; A. Urquhart, 147.55; R. D. Ussher, 12.00; N. Vanderburg, 54.75; H. T. Vincent, 235.50; F. A. Voyel, 15.85; R. E. Waller, 38.85; T. F. Waller, 52.55; Thos. Walsh, 58.40; W. L. Ward, 14.40; R. M. Warren, 34.70; H. R. Webster, 72.75; J. Whalin, 39.60; C. H. Wilkins, 30.20; W. A. Willits, 5.55; A. Wilson, 96.30; D. H. Wilson, 38.50; D. M. Wilson, 32.00; F. P. Wilson, 44.05; R. K. Wilson, 127.60; W. J. Wilson, 123.42; J. Whalen, 19.40; E. Whitmore, 20.25; A. Woods, 7.50; F. G. Young, 552.55; R. J. Young, 264.50; W. D. Young, 16.20; W. J. Yuill, 70.30.

Provisions, Camp Supplies, Equipment and Repairs—American Tent & Awning Co., 36.90; J. W. Beamish, 400.59; Wm. Beatty Co., Ltd., 63.48; A. Bourget, 14.50; H. Burrows, 123.42; V. Brissen, 19.50; Brown's Grocery, 20.96; Canadian Kodak Co., 307.08; Carters, Ltd., 18.33; D. Chalykoff, 66.37; City Drug Store, 10.45; Cochrane Hardware, Ltd., 301.48; D. Connelly, 25.01; D. Deacon, 20.50; D. Dubois, 20.35; F. Edwards, 280.75; Fenton & Smith, 303.71; A. Ferguson, 95.39; Fowler Hardware, Ltd., 25.50; O. J. Gastmeier, 119.60; E. Gibbs, 35.00; A. W. Golding, 63.46; H. H. Green, 17.50; S. Greenwood & Sons, 70.44; Hinsperger Harness Co., Ltd., 233.18; D. S. Humphrey, 22.50; Hudson Bay Co., 284.50; W. H. Hughes & Co., 33.63; Imperial Oil, Ltd., 18.12; Indian Lake Lumber Co., 17.20; B. F. Kean, 60.00; K. Kerr, 14.00; Key Shop, 14.40; Langley's, Ltd., 90.75; P. Larne, 15.50; J. H. Long, 12.18; Long. Mfg. Co., Ltd., 107.35; W. McLeod, 21.60; H. E. McGill, 66.31; McKinnon & Ronan, 63.92; Wm. McKirdy & Sons, 460.15; Marks-Clavet-Dobie

Forest Ranging—Continued

Co., 3,178.13; National Grocers, Ltd., 105.65; Neale & Heath, 150.59; S. Onarheim, 14.90; M. Patterson, 115.50; C. R. Parker, 1,708.98; Parrott Bros. Co., 64.90; T. J. Patton, 350.00; Jno. Perkes, 113.02; O. H. Pierce, 45.00; Porter & Co., 90.53; Pratt & Shanacy, 20.00; Presbyterian Publications, 15.40; T. G. Prideau, 45.60; Prince Arthur Hotel, 41.00; J. Frank Raw, Ltd., 153.31; Reamsbottom & Edwards, 100.01; H. Shepherd, 19.50; M. Silverstone, 250.00; Jas. Simmons, 12.00; B. A. Spencer, 30.00; Sudbury Construction & Machinery, 34.20; G. Tamblin, Ltd., 14.00; G. Taylor Hardware, Ltd., 28.30; Tarling Map & Mounting Co., 31.00; Watson & Lloyd, 138.90; Warrell & Yates, 309.48; Wells Hardware Co., Ltd., 132.95; Wilson & Greenwood, 39.98; Wilson Grocery, 325.42; Wood Mfg. Co., 418.94; R. R. Woods, 20.30; sundries unenumerated, 63.38.

Miscellaneous—Atkins Livery, livery, 12.50; Archibald & Parks, livery, 45.00; V. Barrette, livery, 26.50; Cochrane Garage, livery hire, 10.50; Dalton's Livery, livery, 92.50; Dalton & Cunningham, livery, 139.00; J. J. Doyle, livery, 55.00; Thos. Drinkwill, livery, 22.00; F. Edwards, unloading boat, 63.25; Forestry Branch Air Service, proportional cost transferred from fire ranging, 50,000.00; J. J. Gagnon, launch hire, 120.00; Gillies Bros., Ltd., 43.00; F. Halsey, livery hire, 16.00; King's Printer, stationery and printing, 133.36; J. Kitts, cartage, 18.00; J. D. Ladurantie, 10.00; B. Langford, livery, 15.00; Laurentide Air Service, use of machines, etc., 516.04; W. McCormick, team hire, 30.00; A. McDonald, team hire, 12.00; D. L. McKinnon & Sons, rent of warehouse, 180.00; MacEachern Bros., livery, 110.50; P. McLeod, dog team hire, 12.00; M. McLeod, auto hire, 30.00; Mrs. E. Martin, office rent, 375.00; Northern Livery, livery, 22.00; Northern Development Branch, rent of stable, 42.00; Pembroke Hotel, board of men, 36.00; O. H. Pierce, rent of calculating machine, 15.00; M. Rawlinson, Ltd., cartage, 12.50; Robt. J. Ritchie, livery, 20.00; H. Shaw, auto hire, 25.00; A. H. Skene, rent of storehouse, 84.00; B. A. Spence, rent of boat-house, 30.00; Sudbury Journal Ptg. Co., printing cards, 150.00; sundry rangers, railway fares, 56.25; A. Timpleton & Son, livery and cartage, 206.50; D. Upland, cartage, 40.00; W. & G. Boat Line, boat hire, 79.00; D. F. Weldon, team hire, 20.00; W. Westergard, livery hire, 25.00; D. Wilson, cartage, 10.00.

Sundry Disbursements—Express, 82.55; freight, 162.55; postage, 98.10; telephone, 12.00; telegrams, 205.99; sundries unenumerated, 71.43.

Forest Reserves (\$5,841.79)

C. E. Hindson..... Ranger, Temagami..... 1,500 00

Cochrane Hardware, Ltd., roofing, 90.00; D. Connelly, nails, .90; Craig Bros., sawing lumber, 22.50; Hill, Clark Francis, Ltd., lumber, 168.15; James Bay Lumber Co., Ltd., sawing lumber and hire of man and horse, etc., 300.87; Pay lists, wages of men, 3,563.75; George Taylor Hardware, Ltd., hardware, 195.62.

Fire Ranging (\$864,285.98)

J. H. White.....	Superintendent.....	4½ months	1,575 00
W. R. Maxwell.....	Director Air Force.....	8 "	3,000 00
A. B. Connell.....	Forester.....	12 "	2,407 68
J. H. McDonald.....	".....	12 "	2,407 68
H. W. Crosbie.....	Assistant Forester.....	12 "	1,805 77
W. D. Cram.....	" ".....	12 "	1,805 77
C. E. Foote.....	" ".....	12 "	1,805 77
C. E. Westland.....	" ".....	12 "	1,805 77

Pay Lists—Temporary Inspectors, 10,465.34; Air Service, 57,001.83; Western Inspectors, 48,374.18; Cochrane Inspectors, 62,313.25; Soo Inspectors, 68,512.69; Sudbury Inspectors, 128,374.47; Georgian Bay Inspectors, 31,959.69; Algonquin Inspectors, 39,143.45; Trent Inspectors, 20,298.02.

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Fire Ranging—Continued

Boat & Canoe Co., 699.58; Sudbury Coal & Wood Co., 17.75; Sudbury Co-operative Creamery, Ltd., 15.30; Sudbury Construction & Machinery Co., Ltd., 523.38; Sudbury Hotel, 90.00; Superior Mfg. Co., Ltd., 114.98; Geo. Taylor Hardware Co., Ltd., 1,498.19; H. Thompson, 12.60; Temagami Fur Co., 59.88; Chas. Thompson, 15.45; Thorpe Bros., 30.00; J. Thurston, 29.45; Thunder Bay Lumber Co., Ltd., 30.26; Timmins Garage, 18.80; Tower Canadian, Ltd., 32.78; Tremblay Fire Engine Co., 22.50; Trout Creek Lumber Co., 64.48; Tweed Hardware, 13.25; Union Abbatoir Co., 49.30; Universal Motors, 440.40; U.S.L. Battery Service, 27.00; Watson Jack & Co., Ltd., 53,135.85; Watson & Lloyd, 365.10; Webb & Vader, 148.23; Wells & Emmerson, 20.60; Wells Hardware Co., Ltd., 133.72; Western Stevedore Co., Ltd., 200.93; Geo. Wickham, 27.00; D. F. Wilden, 15.00; A. R. Williams Machinery Co., Ltd., 277.61; Wilson Bros., 25.25; C. E. Wilson, 101.55; Wood Vallance, Ltd., 13.37; Woods Mfg. Co., Ltd., 2,233.63; Woodside Bros., 14.55; F. H. Wright, 235.38; C. F. Young, 13.70; sundries unenumerated, 1,223.95.

Miscellaneous—Acme Laundry, 22.00; J. Agoneb, 17.00; Algoma Central & Hudson Bay Rly. Co., 29.50; A. Allin, 16.00; R. A. Allan, 45.75; F. Anderson, 60.00; C. Anthony, 108.50; J. Badgerow, 12.50; W. H. Baragar, 26.19; A. Barr, 25.00; F. W. Bartlett, 35.94; Bastien & Co., 12.50; Mrs. C. Beach, 25.75; Beaverwood Fibre Co., 40.25; A. Bedard, 20.00; W. J. Beharriell, 14.00; Bird Woollen Mills, Ltd., 11.33; W. G. Boatline, 20.00; A. G. Bolland, 20.00; J. R. Booth, 102.00; A. C. Bouthey, 33.00; Mrs. M. Bourgeois, 38.50; J. J. Bowland, 15.00; J. Brethour, 24.60; Brown & Harris, 48.00; Mrs. I. Brown, 40.00; R. Brown, 42.00; A. Brunet, 183.75; R. N. Brunton, 27.08; E. J. Bucknell, 11.50; R. M. Burstein, 15.00; J. B. Calverley, 92.00; Can. Nat. Rlys., 385.79; C. P. Rly., 149.70; Mrs. J. E. Campbell, 23.25; Canada Customs, 9,308.82; Miss M. Carmichael, 12.00; J. Caron, 30.00; P. R. Carter, 180.25; N. Case, 75.00; Wm. Casselman, 12.00; J. Cassidy, 32.00; M. Cecile, 22.50; H. Charron, 58.66; M. Chartrand, 30.00; M. Chew, 45.00; James Chitterton, 20.00; Clark Bros., 26.25; Clark, Ltd., 11.00; Thomas Clark, 161.00; W. E. Clark, 22.50; J. Clayton, 58.00; V. Clements, 16.00; Miss L. Cobb, 112.50; Cochrane Public Utilities Commission, 31.61; Cochrane Steam Laundry, 226.80; J. Cole, 14.00; F. Cook, 210.00; T. Cousineau, 40.00; Mrs. R. J. Cox, 76.00; Coxford Stationery Co., 17.30; Craig Bros., 12.00; R. Cross, 10.50; J. B. Dalglish, 378.00; A. Dancy, 105.00; Mrs. A. Darby, 15.00; Mrs. P. Decoteau, 17.90; DeLongchamp Cartage Co., 504.66; Dennis Canadian Co., 11.00; Department of Game and Fisheries, 45.00; Department of Interior, Ottawa, 58.00; Department of National Defense, 175.50; W. D. Dickson, 60.00; J. Douglas, 16.20; H. L. Dowd, 17.50; E. A. Draycott, 16.50; L. Dubuc, 11.70; C. Dumontelle, 32.50; Durrell Bros., 203.25; Mrs. M. Dwyer, 13.00; Mrs. R. Edwards, 18.25; Empire Cafe, 390.00; C. Ethier, 18.33; H. D. Evans, 125.00; F. Faulkner, 12.30; J. J. Fay, 18.00; J. W. Fetterley, 11.00; Jno. Ford, 48.93; A. Foy, 11.00; J. J. Foy, 21.15; J. B. Frawley, 16.50; Furniture Sales Shop, 15.00; J. Gagnon, 40.00; W. Gagnon, 12.00; Charles Gander, 11.00; E. H. Gardner, Ltd., 32.00; Gastmeier Bros., 43.25; George Gauthier, 15.00; J. D. Gemmell, 13.50; Mrs. D. Gillies, 11.00; Jno. Gilmore, 15.00; A. W. Golding, 14.70; George Gordon & Co., 10.20; F. Gorr, 30.00; Thomas Grigg, 119.00; G. Gulley, 52.00; W. H. Guppy, 13.00; S. Haggart, 26.75; H. L. Haight, 11.40; T. Hamilton, 12.00; A. Hammond, 182.00; Thomas Hand, 80.00; R. W. Hardy, 10.50; S. Heggert, 47.50; Henderson Bros., 17.05; Hilts Printing Co., 66.15; L. Hoist, 34.50; Hope Lumber Co., 901.50; J. Houston, 75.00; M. Howes, 275.00; W. A. Hunter, 14.00; Hydro-Electric Power Commission, 40.17; F. Hver, 25.50; G. Jacobs, 178.50; W. Jennings, 25.00; S. Jessop, 122.95; Johnston Bros., 75.00; G. W. Johnston, 10.50; E. Joubert, 187.25; M. Kelari, 30.00; T. Kelly, 18.00; E. H. Kelsey, 28.00; Kerr & Co., 99.00; King's Printer, stationery and printing, 4,906.36; J. Kitts, 12.00; M. Kolari, 30.00; K. Korman, 10.80; M. L. Krupp, 11.50; J. Kvale, 25.00; Mrs. R. Laberge, 21.50; P. Ladd, 183.75; P. Laframboise, 92.00; C. T. Lake, 25.00; Wm. Lake, 50.00; Lake Superior Paper Co., 114.21; A. Lalonde, 43.40; J. Lamb, 21.00; B. Lankin, 21.00; J. W. Lampman, 161.00; H. Laperriere, 45.25; P. La Rue, 19.55; L. Lavigne, 220.00; T. J. Lavoie, 12.08; Dr. L. E. Lawson, 50.75; W. J. Ledger, 10.50; Lee Bros., 23.00; H. M. Legris, 320.30; J. T. Leonard, 11.45; H. Lesage, 13.00; Mrs. Lesage, 17.00; P. Lessard, 45.00; W. Lerouque, 80.00; Thomas Liddicott, 192.50; W. Little, 179.50; H. G. Lovell, 18.00; A. A. MacDonald, 130.36; J. A. MacDonald, 1,289.68; W. McCormick, 28.00; J. H. McDonald, 839.24; Mrs. S. McDonald, 100.20; D. Donell, 173.00; W. R. McDowell, 187.25; M. McKee, 10.60; M. F. McKey, 27.00; E. H. McLeod, 16.00; J. McNabb, 16.00; M. E. McNulty, 461.10; Jno. McVey, 12.37; George Mercereau, 36.00; Mrs. Marr, 38.00; Mrs. C. Martin, 250.00; F. E. Mathe, 15.00; Corporation Town of Matheson, 11.00; George Mercorcan, 11.00; Menzies & West, 30.00; F. C. Menzies, 80.00; C. Meyers, 16.00; T. Miles, 152.25; C. F. Milligan, 18.00; W. J. Miller, 50.00; A. C. Mills, 25.00; E. F. Moberly & Co., 33.25; W. Monahan, 14.00; M. Montpetit, 12.00; Wm. Moore, 18.00; F. Mullett, 11.40; Murphy Bros., 37.00; C. A. Newman, 87.00; New Windsor Hotel, 11.50; Nickel City Business College, 45.00; Nickel Range Hotel, 400.00; Nipissing Laundry Co., Ltd., 61.08; North Bay Corporation, Town of, 16.93; The Nugget, 69.05; C. D. Oakes, 20.00; E. J. O'Boyle, 42.00; C. O'Hara, 15.00; G. Ostler, 29.00; Parry Sound Lumber Co., 20.00; T. J. Patton, 625.00; E. Pearson, 11.00; Mrs. F. A. Pecokie, 17.50; Pembroke Electric Light Co., 42.57; Pembroke Laundry, 110.92; T. Perks, 32.00; Perron & Marsh Navigation Co., 76.90; R. C. Peever, 183.75; L. J. Potter, 167.25; C. H. Powell, 67.50; J. Presley, 11.00; Alex.

Fire Ranging—Continued

Prete, 16.50; T. Prevost, 177.20; V. H. Prewer, 143.10; James Purvis, 1,200.00; J. Quesnell, 12.00; A. C. Quinn, 21.00; J. E. Racicot, 51.00; G. L. Ramsay, 35.00; R. Rankin, 15.00; C. F. Read, 187.25; E. F. Read, 410.00; C. E. Regan, 19.00; J. M. Reid & Co., 72.63; Remington Typewriter Co., 14.00; C. J. Ritchie, 24.50; Riverside Hall, 216.00; George Rivet, 25.50; L. F. Robertson, 16.00; H. Robinson, 109.33; W. J. Robinson, 32.00; P. A. Robitaille, 20.00; F. Rogers, 78.00; V. R. Ross, 1,000.00; Rothschild & Co., 1,040.00; Royal Bank of Canada, 881.00; Ruttan-Bolduc, Ltd., 441.00; H. St. Onge, 51.00; D. St. Pierre, 15.00; Sault Business College, 61.25; Sault Stationers, 272.97; Mrs. Savel, 61.50; Searchmont Lumber Co., 28.70; Wm. Scroggie, 145.75; William Shaw, 54.00; W. J. Shannon, 18.75; J. B. Simpson, 48.00; M. Simpson, 12.75; Miss Small, 65.00; J. B. Smith, 193.05; Jno. Solomon, 24.00; Station Street Garage, 15.00; Mrs. A. Stalker, 155.00; C. A. Stanbury, 143.50; H. Stone, 23.80; M. Stoggan, 11.00; W. W. Stull, 27.50; Sudbury Boat & Canoe Co., 200.50; Sudbury Star, 20.00; Sudbury Steam Laundry, 57.90; Town of Sudbury, 21.57; Sundry persons, extinguishing fires, 13,290.33; P. Sundstrum, 16.00; W. Tapp, 80.00; Tarling Map Mfg. Co., 369.60; T. & N. O. Rly., 20.00; M. J. Thresher, 11.00; W. Tobico, 45.00; James Turcotte, 22.20; Mrs. J. Turner, 12.00; D. Umland, 37.00; United Typewriter Co., 16.40; G. J. Valin, 46.30; Victoria Harbour Lumber Co., Ltd., 17.00; G. Villeneuve, 10.50; Mrs. P. Visseau, 12.50; M. Walkonen, 14.00; F. Wallace, 50.00; F. W. Walsh & Co., 103.75; A. Walton, 11.50; G. C. Wesley, 54.00; Wesley Transfer Co., 28.66; W. J. Wheeler, 18.60; M. Whitmell, 22.25; D. Whitmore, 51.10; J. C. Whitney, 11.50; B. Wilson, 16.50; C. E. Wilson, 56.00; H. B. Wilson, 67.00; T. S. Woollings, 40.00; R. M. Young, 33.00.

Sundry Disbursements—Express, 3,917.69; freight, 7,815.11; postage, 1,609.79; telephone, etc., 1,969.00; telegrams, 2,622.53; sundries unenumerated, 751.29.

\$914,285 98

Less air service transferred to Forest Ranging (proportional cost) 50,000 00

\$864,285 98

Cullers' Act (\$466.43)

Abitibi Power & Paper Co., Ltd., board and wages of men, 24.80; R. Ainsley, cartage, 25.00; G. G. Balker, ink, 2.00; W. P. Christie, travelling expenses, 70.15; Fort Frances Publishing Co., paper, etc., .75; G. Gordon, cleaning school room, 5.00; S. J. Hawkins, travelling expenses, 40.25; King's Printer, stationery, 70.73; Wm. Milne & Son, sorting spruce, etc., 24.75; J. H. Milway, travelling expenses, 44.80; J. G. McCaw, travelling expenses, 25.25; J. D. McDonald, travelling expenses, 30.70; J. T. McDougall, travelling expenses, 14.75; M. McKerrow, travelling expenses, 21.00; A. Reynolds, auto hire, 7.50; J. D. C. Smith, travelling expenses, 12.15; Thomas Thorpe, travelling expenses, 17.10; H. T. Vincent, travelling expenses, 29.75.

Surveys (\$80,236.31)

Alexandra, Town plot of: G. T. Summers, balance of services, 26.30.

Algoma: H. J. Beatty, services and expenses, 2,566.32; Lang & Ross, accountable, 1,000.00; total, 3,566.32.

Algoma, Wickstrod Township: Lang & Ross, services and expenses, 1,631.65.

Algoma and Cochrane: J. T. Coltham, services, 3,420.00.

Blount Township: G. P. Angus, services, 1,057.25.

Cochrane: T. J. Patten, accountable, 3,600.00; Sutcliffe and Neelands, services and expenses, 1,811.25; total, 5,411.25.

Drayton Township: Phillips & Benner, services and expenses, 935.93; accountable, 1923-24, 500.00; total, 1,435.93.

English River Traverse: J. S. Dobie, services and expenses, 2,560.00; accountable, 1923-24, 7,500.00; total, 10,060.00.

French River, Sub. Div.: Charles Fitton, services and expenses, 153.20.

Gillies Bros. & Hawkesbury Lumber Co.: H. J. Beatty, services and expenses, 687.16.

Hornepayne: Lang & Ross, services and expenses, 352.50.

Island Falls Junction: Jno. Lanning, services and expenses, 455.75; accountable, 1923-24, 200.00; total, 655.75.

Kabinakagami River: T. G. Code, services and expenses, 735.86.

Kashabowie and Greenwater Lake: Phillips & Benner, services and expenses, 78.05.

Kenora and Patricia: J. S. Dobie, services and expenses, 1,600.00.

Kenora: R. S. Kirkup, services, 4,530.00.

Kittson Township: Sutcliffe & Neelands, services and expenses, 401.47.

Moose River Traverse: C. R. Kenny, services and expenses, 2,104.50.

Mongowin Township: T. J. Patten, services and expenses, 1,373.00.

Murchison Township, Nipissing District: J. L. Morris, services and expenses, 329.35.

Otter Trail Creek: L. Mooney, services and expenses, 54.40; accountable, 1923-24, 200.00; total, 254.40.

Pearl Beach Townsite: Alex. Matheson, services and expenses, 1,288.90, less advanced 1923, 500.00, 788.90; accountable 1924, 500.00.

Peck Township: C. H. Wilks, services and expenses, 1,398.90.

Surveys—Continued

Rowe Township: Speight and VanNostrand, services and expenses, 1,287.00; accountable, 1923-24, 2,989.00; total, 4,276.00.
 St. Anthony Lake Traverse: T. G. Code, accountable, 1923-24, 200.00.
 Rainy River District, Seine River: D. J. Gillan, services and expenses, 2,203.38.
 Severn River: C. E. Fitton, services and expenses, 193.28; accountable, 1923-24, 400.00; total, 593.28.
 Severn River Islands: C. E. Fitton, services and expenses, 237.30.
 Sibley Township: R. S. Kirkup, services and expenses, 616.90; accountable, 1923-24, 750.00; total, 1,366.90.
 Skead Township: T. G. Code, services and expenses, 615.95.
 Spanish River, Inspection of Storage Lakes: J. L. Lang, services and expenses inspecting, 304.21; accountable, 1923-24, 400.00; total, 704.21.
 Bisco Investigation: L. Mooney, services and expenses as surveyor, 140.50.
 Sudbury: J. W. Fitzgerald, services and expenses, 2,547.73; C. V. Gallagher, services and expenses, 2,045.44; McAusland, Anderson & Moore, services and expenses, 2,055.00; total, 6,648.17.
 Sunnidale Township: A. G. Ardagh, one-half of accounts for Municipal Survey Line, 641.60.
 Thorning Township: G. P. Angus, services and expenses, 1,876.05.
 Thunder Bay and Cochrane, Little Current River and Lakes: C. R. Kenny, accountable, 1923-24, 4,750.00.
 Thunder Bay: R. S. Kirkup, services and expenses, 1,000.00; Phillips & Benner, services and expenses, 5,050.65; K. G. Ross, services and expenses, 2,384.58; total, 8,435.23.
 Port McDiarmid: G. L. Ramsey, services and expenses, 1,108.96.
 Widdifield Township, Trout Lake: McAusland & Anderson, services and expenses, 1,178.15.
 Miscellaneous: Baines & David, Ltd., survey posts, 230.00; Bank of Montreal, cost of wire to Sault Ste Marie, .63; C. E. Fitton, services and expenses as Inspector of Surveys, 2,476.26; Alex. Graham, Registrar, County of Brant, survey of part of City of Brantford, 2.00; total, 2,708.89.

Reforestation (\$201,690.15)

G. M. Dallyn	Forester	12 months	2,550 00
W. A. Delahey	"	12 "	2,700 00
R. N. Johnson	"	12 "	2,700 00
P. McEwan	"	12 "	2,550 00
A. H. Richardson	"	12 "	2,550 00
Pay lists, wages of men			120,043 68

Travelling Expenses—George Bagley, 733.26; O. Clark, 25.45; R. A. Courtnage, 892.52; T. W. Dwight, 176.60; accountable, 14.88; J. H. Faull, 459.59; J. Howard, 215.83; C. H. Irwin, 6.75; G. M. Linton, 87.65; A. B. McLay, 13.10; W. D. McMaster, 5.40; J. H. Martin, 31.21; I. C. Merritt, 153.14; accountable, 300.00; F. S. Newman, 35.72; L. H. Reid, 329.00; A. H. Richardson, 1,039.09; A. Shearer, 13.00; J. F. Simmons, 25.45; J. H. White, 27.05; E. J. Zavitz, 457.14.

Auto Repairs, Oil, Gas, etc.—Armstrong Motors, Ltd., 234.28; Armstrong & Spooner, 41.25; G. Baley, 26.69; Barrie Motor Co., 50.90; Bryson's, 17.80; J. Bileskey, 6.85; Bloomfield Garage, 32.99; G. Bull, 15.32; Can. Oil Co., 88.56; W. E. Davey, 15.70; Dominion Hotel, 29.10; R. N. Gray, 53.82; F. O. Heskett, 911.68; Hoar & Clemens, 176.87; E. V. Hoar, 213.99; Imperial Oil, 149.30; K. & S. Tire & Rubber Goods, Ltd., 66.30; A. J. Lake, 31.96; McBride's Garage, 28.03; McLaughlin Motors, 52.30; McLean's Garage, 250.26; Magee's Garage, 21.79; G. A. Mattashed, 130.40; J. H. Mouncey, 40.59; Orono Garage, 23.20; H. F. Prelip, 96.36; F. Robertson, 32.00; H. Reid, 39.98; Runnymede Motors, 78.51; Toronto Battery Service Co., 20.00; Willys Overland Garage, 205.88; W. O. Winthorpe, 33.15; sundries unenumerated, 53.18.

Fertilizer—A. Allen, 10.00; E. Bennett, 106.00; L. Buck, 92.00; Brown & Co., 50.50; P. Cronk, 72.00; W. B. Dickson, 74.00; J. Drinkwater, 174.00; Dominion Settlement Assoc'n, 25.50; S. B. Fletcher, 17.00; P. A. Griffin, 58.50; J. Jones, 38.00; Chas. Horton, 42.00; B. Keist, 16.20; H. LaGace, 20.00; Marchmont Co., Ltd., 520.03; Ontario Fertilizer, Ltd., 101.80; L. Taylor, 52.50; Wm. Titmus, 21.00; J. Trofey, 166.50; C. T. Tracey, 213.75; L. Unger, 16.00; sundries unenumerated, 20.38.

Camp Supplies, Provisions, etc.—American Tent and Awning Co., 243.50; R. Addison, 26.05; W. M. Agnew, 14.55; W. L. Allen Co., 62.10; C. G. Armstrong, 21.75; V. Attridge, 14.60; L. Bays, 14.50; Baines & David, Ltd., 30.00; W. Barefoot, 12.00; Ball Planing Mill Co., Co., Ltd., 366.59; Barrie Planing Mill, 3,566.17; J. Bishop, 24.00; M. E. Blacklock, 62.83; Bond Hdwe Co., 3,060.80; Boeck Co., Ltd., 14.04; M. J. Brennan, 42.22; A. F. Brett, 33.92; F. Bronson, 35.00; Brown Co., 164.28; A. Broadbent, 31.63; S. Burnett, 22.00; H. I. Caldwell, 36.45; A. Caldwell, 18.25; Carter Bros., 16.05; H. Carson, 21.50; C. R. Carveth, 197.20; A. Chapman, 45.40; Malcolm Clark, 27.42; H. Y. Cooper, 12.80; W. Cooper, 19.56; Copeland Milling Co., 103.98; Corrugated Paper Box Co., 71.56; E. Corson, 25.00; W. J. Coughling, 65.00; Dale Estate, Ltd., 67.50; W. H. Dayton, 22.98; Dominion Glass Co., 110.25; W. Downey, 117.45; A. S. Dedrick, 269.27; W. H. Eves, 12.03; Fisher Flour Mills, Ltd., 372.78; Foster Hardware, 406.60; Frost Steel Wire Co., Ltd., 296.45;

Reforestation—Continued

G. Gibson, 237.50; J. J. Gilfillan, 70.14; H. Glumey, 21.00; G. W. Golden, 24.69; Goold, Shapley & Muir Co., Ltd., 95.15; B. Greening Wire Co., 59.03; R. M. Grey, 44.07; Wm. J. G. Grey, 35.00; City of Guelph Corp'n., Waterworks Dept., 276.50; C. E. Hadden, 79.84; F. J. Hall, 189.16; W. J. Hall, 24.89; Halliday Co., Ltd., 27.95; W. H. Hatton, 16.00; H. Harringer, 75.49; J. E. Hayward, 40.32; J. Henry & Son, 373.47; W. Hodge, 18.00; Hogg & Lytle, Ltd., 45.95; H. S. Howland & Co., 10.29; S. Hollingsworth, 19.44; Homer White Co., 103.65; J. A. Hoover, 291.95; F. Huff, 12.00; W. Howey, 300.53; L. Howick, 87.70; Hubbard's Hardware, 452.64; I. Hyde, 15.75; Hydro-Electric Com., 147.00; Instruments, Ltd., 91.25; Irwin & Loney, 24.69; E. H. Jackson Co., Ltd., 16.15; A. Jary, 11.50; J. H. Jewell, 463.56; W. H. Jewell, 2,578.25; J. E. Johnson Co., 784.20; Johnson Bros., 165.00; H. Jonker, 16.77; J. Kearman, 18.00; J. Kearn, 16.00; F. W. Kell, 122.67; L. Kelly, 13.20; Kerr Eng. Co., Ltd., 101.99; J. T. B. Lee, 75.39; T. S. Lee, 12.00; Rice Lewis & Son, 142.61; R. H. Little, 89.25; F. Loth, 24.60; W. A. Lowe & Son, 167.24; A. R. Lundy, 23.70; McCall & Co., Ltd., 6,819.69; J. H. McCaw, 84.25; McClellan & Co., Ltd., 252.68; J. L. McLaughlin, 106.85; H. G. MacDonald, 241.68; W. Marchmont, 14.00; Maw Bros., 13.60; J. Maw, 25.05; W. A. Mellis, 40.00; Miller & Son, 66.30; A. Moffatt, 54.70; F. F. Morris Co., 120.45; J. Morrison Brass Mfg. Co., 20.27; J. H. Mouncey, 22.18; Ontario Wind Engine Co., 6,928.74; F. Orr, 13.50; Otton Hardware Co., 313.86; F. N. Page, 19.55; Pease Foundry Co., 137.69; J. A. Pew, 14.30; D. Pike Co., 27.30; C. E. Pillsworth, 33.00; Port Rowan Brick & Tile Co., 334.30; G. Price, 49.50; H. F. Prelipp, 161.40; Pyrene Mfg. Co., Can., Ltd., 60.40; Johannes, Roff Co., & 179.22; H. M. Ravin, 141.99; W. Rennie Co., 11.50; W. F. Richardson, 10.50; Robinson Hardware Co., 63.04; T. D. Rock, 29.04; Rowancroft Garden Seeds, 77.86; J. D. Rowland, 25.05; Ruberoid Co., Ltd., 104.97; R. Rutman, 35.47; Salli & Lumsden, 15.50; Sergeant Co., Ltd., 97.30; J. G. Scott, 226.35; W. D. Scythes, 67.35; B. Simmens, 12.00; L. Simmons, 41.50; Skinner Ignition Co., 712.61; J. Anderson Smith Co., 163.80; Stalker Eng. Co., Ltd., 12.80; C. Starling, 79.12; Sturgeons, Ltd., 220.94; Steele Briggs Seed Co., Ltd., 581.50; Sundry persons, seeds, 4,798.48; H. L. Tarbush, 378.49; Taylor Instruments, thermometer, 12.30; J. Thompson, 48.00; Thompson & Norris Co., Ltd., 681.99; A. Titmus, 120.00; Wagner-Brassie Co., 40.00; L. Walkinshaw, 213.50; J. Watson & Co., Ltd., 343.21; Watt Co., 50.00; C. Wattie, 13.00; K. R. Wilson, 24.13; F. Wingrove, 18.00; C. Wright, 35.00; G. O. Wright, 58.66; G. S. Wright, 131.25; Woods Mfg. Co., Ltd., 240.53; C. Woodward, 69.22; J. Young, 15.00; Sundries unenumerated, 270.90.

Purchase of Property—Can. Nat'l Railways, 900.00; S. McDonald, 671.50; Niagara & Erie Land Corporation, Ltd., 1,988.42; W. J. Stark, 525.00.

Miscellaneous—H. Aiken, blacksmithing, 25.00; Alliston Herald, advtg., 5.10; H. Barron, plumbing supplies, 532.53; W. N. Bates, board of men, 13.00; Boyd Murchison, legal services, 41.92; Canadian Laboratory Supply, Ltd., supplies, 38.42; A. B. Coutts, treasurer Twp. Vespra, taxes, 60.00; Dept. of National Defence, maps, 16.50; W. B. Dickson, painting, 160.00; L. A. Gamsby, office rent, 76.50; M. M. Gibson, surveying lot, 29.00; J. J. Gilfillan, photo supplies, 103.30; J. Gray, board of men, 28.00; Grand & Toy, cards, 11.63; Hancock Studio, signs, 24.00; M. Hitchenson, photos, 25.00; Instruments, Ltd., repairing transit, 26.00; King's Printer, stationery, 3,387.21; O. R. McCutcheon, painting, 176.00; Mrs. McLean, board of men, 117.60; Midland Steam Laundry, washing blankets, 39.00; Ottawa Printing Co., reprints, 13.00; Presbyterian Publications, films and slides, 468.65; J. G. Ramsay Co., photo supplies, 188.30; J. Frank Raw Co., Ltd., blue prints, 51.85; J. T. Sharpe, office rent, 27.00; Simcoe Reformer, advertising, 12.00; Tarling Map Mounting Co., mounting maps, 26.40; L. Unger, rent of land, 250.00.

Sundry Disbursements—Telephone rent and messages, 192.92; cartage, 1,016.69; Canadian Customs, 232.60; express, 1,208.37; freight, 622.70; postage, 97.17; telegrams, 22.70; sundries unenumerated, 129.57.

Allowance to School Section, Township of Vespra (\$500.00)

Treasurer, Township of Vespra..... 500 00

Allowance to School Section in Township of South Walsingham (\$300.00)

Treasurer, Township of South Walsingham..... 300 00

Grant to Canadian Forestry Association (\$3,000.00)

Canadian Forestry Association..... 3,000 00

Commutation Volunteer Veterans' Land Grants (\$851.52)

T. N. Bailey, 50.00; Thos. Bennett, 50.00; S. M. Fawcett, 50.00; C. Fraser, 50.00; Wm. F. Henderson, 50.00; M. E. Hogan, 50.00; W. James, 200.00; Rev. W. T. McCauley, 50.00; R. J. Mundle, 51.52; Chas. H. Ross, 50.00; J. A. Vanderwater, 50.00; P. S. Wager, 50.00; Wm. Wilson, 50.00; Mrs. L. E. Woodhouse, 50.00.

Insurance (\$2,883.62)

Britannic Underwriters, tools and equipment at Sudbury, 161.50; Fire Association of Philadelphia, storehouse and equipment at Sand Lake, Franz and Oba, 1,485.00; Guardian Insurance Co. of Canada, boat "Shanrock," 65.00; Hudson Bay Insurance Co., buildings at St. Williams, 56.00; London Mutual Insurance Co., equipment at Fort Francis, tools and equipment at Sudbury, 130.75; Merchants Fire Insurance Co., office and equipment at Tweed, 18.00; North Empire Insurance Co., on launch "Ranger" (1 and 2) 122.50; Northern Assurance Co., storehouse at Kenora, launch "Ogama," 65.00; Ocean Accident & Guarantee Corp., Rondeau Park property, 281.57; Ocean Fire Insurance Co., fire ranging equipment, 200.00; Providence Washington Insurance Co., fire ranging equipment, 95.04; Royal Insurance Co., Ltd., office furniture at Fort Frances, 15.75; Scottish Metropolitan Assurance Co., Ltd., fire ranging equipment, 46.51; Sun Insurance Co., warehouse at Cochrane, 98.40; Sydenham Mutual Fire Ins. Co., "Midhurst Forest Station," 6.00; Union Fire Insurance Co., camp equipment, 36.60.

Moving Expenses of Officers and Officials (\$203.70)

S. G. Noble, accountable, 75.00; J. F. Turnbull, packing furniture at Tweed, 128.70.

Compensation for Mrs. Rosa C. Bonner, Port Credit, for Cost of Survey (\$55.60)

Mrs. Rosa C. Bonner, cost of survey of island in Mary's Lake, Township Stephenson . . . 55 60

Compensation for Land (final payment) Mississauga and Chippawa Indians (\$100,000.00)

Superintendent-General of Indian Affairs 100,000 00

Litigation of Constitutional and Other Questions (\$281.05)

S. Buckbourny, witness fees and expenses, 65.45; L. Dodge, witness fees and expenses, 49.15; G. Serguff, witness fees and expenses, 66.55; H. W. Sutcliffe, travelling expenses re Fitzpatrick trial, 60.45; T. P. Watson, travelling expenses re Fitzpatrick trial, 39.45.

Public Lavatories, Burlington Beach (\$1,079.88)

Burlington Beach Commission, balance of contract re lavatories 1,079 88

Clearing Townsites and Removing Fire Hazards (\$35,443.41)

C. Anthony, hire and feed of horse, 26.25; Wm. Begley, hire and feed of horses, 32.39; Jas. Beveridge, travelling expenses, 24.65; Bickle Fire Engine Co., brass connections, 16.00; A. C. Bouchey, travelling expenses, 24.00; J. J. Bowland, travelling expenses, 34.30; A. Brunet, travelling expenses, 68.05; Can. Fairbanks-Morse Co., piston rings, axle, etc., 27.32; P. R. Carter, hire and feed of horses, 29.75; H. Clark, travelling expenses, 13.25; F. Clifescall, travelling expenses, 27.05; Thos. Clark, hire and feed of horses, 28.00; A. Cleaveley, travelling expenses, 34.50; Cochrane Hardware, Ltd., bread pans, etc., hardware, 276.05; W. C. Cochrane, hay, 20.50; Cockburn Mercantile, Ltd., hardware, 50.05; F. Cook, hire and feed of horses, 30.00; H. W. Crosbie, travelling expenses, 19.00; J. B. Dalglish, hire and feed of horses, 52.50; J. H. Dallaire, hardware, 5.95; W. A. Delahey, accountable, 8.38; C. Ethier, provisions, board of men, 1,133.76; F. L. Fleuning, travelling expenses, 6.25; Thos. E. Haley, travelling expenses, 12.00; F. Hamilton, travelling expenses, 52.35; A. Hammond, hire and feed of horse, 31.50; R. J. Hanratty, travelling expenses, 32.00; Harris Abattoir Co., meat, butter, eggs, etc., 207.77; Imperial Oil Co., Ltd., oil, 346.82; G. Jacobs, hire and feed of horse, 26.25; E. Joubert, hire and feed of horses, 31.50; A. C. Kilbey, travelling expenses, 22.15; P. Ladd, hire and feed of horses, 26.25; P. Lamarche, travelling expenses, 17.55; J. W. Lampman, hire of horse, 31.50; J. A. Lapalme, soap, towelling, etc., 25.58; L. Lavigne, hire and feed of horses, 35.00; Thos. Liddicot, travelling expenses, 42.50; W. Little, hire and feed of horses, 29.75; J. Livingstone, travelling expenses, 38.95; L. Loufret, travelling expenses, 21.50; H. E. McGill, hardware, 33.60; Marshall, Ecclestone, Ltd., axe handles, hardware, 11.35; W. R. McDowell, hire and feed of horse, 35.00; F. Miles, travelling expenses, 50.05; J. W. Murdoch, travelling expenses, 21.30; National Grocers, Ltd., provisions, 166.30; Norfolk & Rochester Hardware and Lumber Co., Ltd., dynamite, powder, etc., 38.58; E. N. O'Grady, travelling expenses, 46.46; Jas. O'Shea, travelling expenses, 19.75; Pay lists, wages of men, 24,757.16; R. C. Peever, hire and feed of horses, 28.00; L. J. Potter, hire and feed of horse, travelling expenses, 35.75; Poupore Lumber Co., oats, 17.36; Public Utilities Commission, light, 10.45; C. F. Read, hire and feed of horses, 28.00; Reamsbottom & Edwards, hire of horse, 45.00; J. B. Smith, hire and feed of horses, 61.05; C. A. Stanbury, hire and feed of horse, 35.00; R. G. Stevens, travelling expenses, 12.00; Jas. Stilwell, travelling expenses, 33.40; G. Taylor, travelling expenses, 6.00; Watson, Jack & Co., Ltd., nozzles, pumps, etc., 6,513.68; C. E. Wilson, hardware, 11.75; G. Wombwell, travelling expenses, 20.30; T. S. Woolling, office rent, 10.00; Sundry Disbursements—Express, 21.40; freight, 303.33; telegrams, 5.62; postage, 16.00; sundries unenumerated, 30.90.

Display at Toronto Exhibition (\$920.94)

B. Aird, travelling expenses, 176.60; Canadian National Exhibition, electric current, lumber and repairs, etc., 73.25; Cox & Andrews, sign, 11.00; Evans' Scene Studio, painting scenes, etc., 57.60; C. A. Fraser, cartage, 69.50; P. J. Gervais, travelling expenses, 75.85; G. Goldworthy, travelling expenses, 76.55; H. Hastings, cartage, 15.00; Holt, Renfrew & Co., Ltd., packing moose, etc., 20.00; J. Koster, services, erecting exhibit, 65.00; G. E. Limon, screen, 19.00; Peak & Whittingham, photos, 10.00; J. Shields, travelling expenses, 72.50.

Sundry Disbursements—Express, 113.54; freight, 55.85; sundries unenumerated, 9.70.

Workmen's Compensation (\$4,582.67)

Compensation—Mrs. E. Brown, 600.00; A. Buckley, 17.41; E. B. Dawson, 36.66; J. R. Hogarth, 222.00; H. Hurturbis, 26.83; J. Kennedy, 397.26; P. Laforce, 404.17; P. Martin, 168.03; W. J. Murdy, 99.91; W. C. Sanders, 191.50; J. B. Smith, 128.30; P. Sullivan, 600.00; B. W. Tardiff, 348.60; L. J. Turner, 77.00.

Medical Attendance—E. J. Brennan, 35.00; I. Cohen, 10.00; J. H. Duncan, 22.00; T. S. Genge, 3.00; B. H. Hamilton, 104.00; G. E. Josephs, 40.00; E. J. Lehman, 95.00; J. M. McGrady, 25.00; A. S. McQuaig, 10.00; C. B. Shuttleworth, 6.00; Drs. Torrington & Morrison, 150.00; F. H. Wilson, 15.00.

Hospital Attendance—Cairns Hospital, 240.00; Can. Red Cross Society Hospital, 150.00; Nicholson Laboratories, 5.00; Pembroke General Hospital, 61.00; Queen Victoria Memorial Hospital, 15.00; Sault Ste. Marie General Hospital, 33.00; St. Joseph's Hospital, 246.00.

Algonquin Provincial Park (\$40,326.95)

M. Robinson	Superintendent	12 months	1,800 00
S. Waters	Ranger	8 "	733 36
T. Ranger	"	12 "	1,100 00
Z. Nadon	"	12 "	1,100 00
P. Ranger	"	12 "	1,100 00
N. Bangs	"	8 "	733 36
A. V. Briggs	"	8 "	733 36
H. A. Callaghan	Chief Ranger	12 "	1,400 00
F. Boice	Ranger	8 "	733 36
J. Culhane	"	8 "	733 36
T. Wattie	"	12 "	1,100 00
D. Valentine	"	12 "	1,100 00
J. Christie	"	12 "	1,100 00
J. Shields	"	12 "	1,100 00
A. Patterson	"	8 "	733 36
J. Stringer	"	8 "	733 36
D. Stringer	"	8 "	733 36
A. F. Benn	"	12 "	1,100 00
G. C. Lindsay	"	8 "	733 36
W. A. Mooney	"	12 "	1,100 00
G. Stringer	"	6 "	550 02
M. McNamara	"	11 "	1,008 33
P. Roche	"	8 "	733 36
G. Holmberg	"	12 "	1,100 00
E. Dontigny	"	8 "	733 36
E. Godin	"	12 "	1,100 00
W. Lewis	Chief Ranger	12 "	1,400 00
C. E. Brewer	Ranger	12 "	1,100 00
C. Ryan	"	8 "	733 36
F. Lovesey	"	12 "	1,100 00
M. Newell	"	12 "	960 00
F. N. Robichaud	"	10½ "	857 86
A. T. Koch	"	9½ "	730 52
A. Grant	"	12 "	900 00
P. J. Gervais	"	12 "	900 00
A. Morrison	"	2½ "	204 71
J. McIntyre	"	12 "	960 00
Mrs. W. Lewis	Housekeeper	12 "	540 00

F. Boice, travelling expenses, 4.90; M. Boyd, snowshoe straps, 23.00; H. A. Callaghan, travelling expenses, 59.24; Can. General Electric Co., Ltd., telephone wire, 54.11; Can. Independent Telephone Co., Ltd., insulators, 68.51; Can. National Rlys., rent of phone circuit and freight, 100.18; J. Christie, travelling expenses, 5.95; Cochrane Hardware, Ltd., chimney cap, hardware, 43.32; Mrs. W. H. Dixon & Son, hardware, 196.84; Dunlop & Co., roofing, hardware, 28.32; George W. Ecclestone, Ltd., axes, 15.60; R. H. Flavell, stove pipes, elbows, hdwe., etc., 63.17; A. Grant, travelling expenses, 2.90; John Hallam, Ltd., robes, 90.00; Imperial Oil, Ltd., oil, 17.05; King's Printer, stationery, 99.35; A. T.

Algonquin Provincial Park—Continued

Koch, travelling expenses, 14.10; D. Langford, snow shoes, 117.00; Rice Lewis & Son, Ltd., hdwe., 73.35; W. L. Lewis, travelling expenses, 102.42; James McIntyre, travelling expenses, 10.60; J. W. Millar, services as inspector at 6.00 per diem, 2,196.00; travelling expenses, 193.15; accountable, 300.00; W. A. Mooney, travelling expenses, 3.25; A. E. Needham, stoves, 95.35; M. Newell, travelling expenses, 16.45; Northern Development Branch, blankets, 263.64; People's Gas Supply Co., carbide, 100.00; D. Pike Co., Ltd., cartridges, revolvers, holsters, etc., 156.74; O. E. Post, gas, oil and dishes, 11.53; T. Ranger, travelling expenses, 4.75; F. Robichaud, travelling expenses, 13.15; M. Robinson, travelling expenses, 2.80; Scotia Junction Trading Co., Ltd., oats, beans, 27.60; James Shields, travelling expenses, 14.15; D. Stringer, travelling expenses, 6.10; W. Walker & Sons, Ltd., hdwe., 90.68; Wood Mfg. Co., Ltd., blankets, 174.44.

Sundry Disbursements—Express, 39.29; postage, 56.72; telephone messages, 3.00; sundries unenumerated, 56.49.

Rondeau Provincial Park (\$8,153.79)

Geo. Goldworthy.....	Superintendent.....	12 months	1,300 00
H. Gardiner.....	Ranger.....	12 "	960 00
Jno. White.....	".....	12 "	960 00
Elsie Gladworthy.....	Office Assistant.....	10 "	250 00
J. C. Pearson.....	Assistant Ranger.....	\$4 per diem	506 00

Geo. Attridge, use of fertilizer drill, 15.00; Geo. Barnwell, painting, 164.75; Corporation of Blenheim, calcium chloride, 324.00; F. Coll, corn, 17.00; Cummings & Hastings, making lables, trucking, 56.00; Geo. Fisher, wheat, 20.00; C. E. Filton, services as surveyor, 233.82; accountable, 200.00; Geo. Goldworthy, travelling expenses, 79.45; Grand & Toy, Ltd., office supplies, 102.55; T. J. Hedley, stove pipe, damper, etc., 12.35; Howard Farmers' Co-operative Society, oats, bran, 508.40; Hydro-Electric Power Comm., electric services, 728.80; Imperial Oil, Ltd., gasoline, 67.59; Kaustine Mfg. Co., kaustine, 120.16; Jno. Leckie, Ltd., life preservers, 14.40; Jno. MacGregor, harness, repairs, 76.90; Jno. Nevills, hay, 60.00; Pay lists, wages of men, 603.25; J. C. Pearson, travelling expenses, ser. 21.80; Ridgetown Public Utilities Comm., removing switch, elec. repairs, 32.56; A. Ritchie, blacksmithing, 49.35; W. Rose, wheat, 25.00; J. H. Slater, paint and hardware, 295.77; Springsteen & Co., auto repairs, 133.55; Mrs. B. Stirling, hay, 26.70; T. C. Warwick, lumber, 23.10; Geo. Wedge, tankage corn, charcoal, feed, etc., 38.49; A. Wiley, hay and wheat, 30.45.

Sundry Disbursements—Telephone rent and messages, 41.45; postage, 20.00; sundries unenumerated, 35.15.

Quetico Provincial Park (\$9,523.77)

Hugh McDonald.....	Superintendent.....	12 months	1,466 63
Jeff Seeley.....	Ranger.....	12 "	1,008 37
Walter Hurn.....	".....	12 "	1,008 37
T. Deltharm.....	".....	12 "	1,008 37
Harry Shields.....	".....	12 "	1,008 37
B. A. McRae.....	".....	7 "	525 00
Mrs. H. McLean.....	Housekeeper.....	3 "	74 65
E. Clark.....	Ranger.....	2 "	148 98
L. Gibbons.....	".....	2 "	161 30
Jas. F. Doherty.....	".....	8 "	521 51
H. McLean.....	".....	3 "	223 97
Wm. Eason.....	".....	1 1/2 "	102 12
Mrs. Jas. Miller.....	Housekeeper.....	6 "	150 00
John Grey.....	Ranger.....	1 1/2 "	99 66
Wm. Robinson.....	".....	2 1/2 "	184 52

Bole Grain Co., hay and oats, 323.90; Disappearing Propeller Boat Co., boat repairs, pump, 30.55; King's Printer, printing, 2.72; Laing Hardware Co., stove pipes, etc., hdwe., 111.36; H. McDonald, travelling expenses, 261.25; H. McLean, accountable, 100.00; travelling expenses, 46.20; M. Mickelson, gasoline engine repairs, 14.00; Monarch Oil Co., Ltd., gasoline, 91.39; C. W. Palmer, hdwe., 42.81; T. H. Rawn, purchase gasoline boat "Norah M," 600.00; less allowance on old boat, 150.00; 450.00; Schieder Co., provisions, 85.84; G. Spoon, snowshoes, 14.00; Wells Hardware Co., hdwe., 228.92.

Sundry Disbursements—Express, 1.95; freight, 1.06; postage, 9.00; sundries unenumerated, 17.00.

Crown Lands.....\$1,923,592.39

COLONIZATION ROADS**By-laws (\$227,196.97)**

R.S.O., 1914, Chap. 41, 10-11 Geo. V, Chap. 25

Admaston, 1,845.95; Albemarle, 1,245.39; Alberton, 1,279.64; Alice and Fraser, 744.00; Armour, 150.00; Armstrong, 1,887.01; Atwood, 963.95; Balfour, 1,500.00; Bangor, Wicklow and McClure, 250.00; Beauchamp, 1,373.17; Bedford, 1,250.00; Belmont and Methuen,

Colonization Roads—Continued

1,010.00; Billings, 589.75; Blezard, 1,279.90; Blue, 1,514.00; Brethour, 1,013.41; Bromley, 2,749.66; Burleigh and Anstruther, 455.00; Caldwell, 1,395.91; Calvert, 1,298.61; Cardwell, 450.00; Carling, 1,200.00; Carlow, 249.47; Casimir, Jennings and Appleby, 1,507.00; Casey, 1,365.66; Chaffey, 1,749.82; Chamberlain, 1,500.00; Chandos, 560.00; Chapman, 500.00; Chapple, 5,997.14; Christie, 2,000.00; Clarendon and Miller, 1,046.80; Coleman, 1,245.84; Conmee, 1,075.28; Cosby and Mason, 615.23; Crosby North, 873.30; Crosby South, 699.86; Dack, 1,249.88; Dilke, 500.00; Draper, 1,000.00; Drury, Denison and Graham, 990.65; Dunganon, 299.99; Dymond, 2,988.50; Dysart, 4,560.68; Eastnor, 1,500.00; Eldon, 2,517.75; Emo, 3,622.50; Elzevir and Grimsthorpe, 297.95; Evanturel, 2,659.47; Faraday, 600.00; Ferris East, 82.92; Ferris West, 50.00; Field, 699.28; Freeman, 546.00; Gillies, 1,502.16; Glackmeyer, 3,226.80; Gordon and Allan, 821.59; Hammer, 1,100.00; Harley, 1,477.46; Harris, 471.15; Harvey, 977.69; Hilliard, 1,497.31; Hilton, 485.99; Himsworth South, 520.00; Hinchinbrooke, 1,750.00; Horton, 1,900.00; Howland, 800.00; Hudson, 600.00; Humphrey, 2,044.80; Hungerford, 750.00; Huntingdon, 299.97; Jaffray and Melick, 563.80; Jocelyn, 300.00; Johnson, 750.00; Joly, 100.00; Kaladar, Anglesea and Effingham, 378.50; Kerns, 1,894.68; Kennebec, 1,500.00; Korah, 3,725.00; Laird, 500.00; Lanark, 400.00; Lavalley, 2,795.32; Laxton, Digby and Langford, 11.26; Limerick, 500.00; Lindsay, 1,281.42; McDonald, Meredith and Aberdeen, 998.10; McDougall, 3,200.00; McIrvine, 176.87; McKim, 1,000.00; McLean, 556.25; McMurrich, 1,569.61; Macaulay, 1,000.00; Machar, 2,000.00; Madoc, 798.45; Mara, 1,246.72; Marmora and Lake, 849.60; Martland, 885.00; Matchedash, 898.92; Mayo, 397.44; Medora and Wood, 5,671.01; Medonte, 3,174.41; Minden, 800.00; Monck, 1,971.70; Monteagle and Herschel, 741.98; Morley and Pattullo, 2,199.70; Muskoka, 749.96; Nairn, 199.87; Neebing, 6,990.71; Neelon and Garson, 1,300.00; Nipigon, 2,498.04; Nipissing, 200.00; Oakley, 325.00; O'Connor, 1,961.70; Olden, 1,267.04; Oliver, 2,434.00; Orillia, 3,320.60; Oro, 2,498.45; Oso, 1,800.00; Paipoonge, 5,065.92; Palmerston and Canonto, 1,560.00; Plummer, additional, 1,400.00; Port Carling, 1,996.79; Prince, 499.81; Rama, 750.00; Ratter and Dunhett, 1,317.05; Rayside, 971.71; Ridout, 415.00; Ross, 1,350.00; Ryerson, 600.00; Sandfield, 300.00; Sheffield, 1,321.96; Sherbourne, 337.50; Sherwood, Jones and Burns, 500.00; Shuniah, 7,527.59; Snowden, 812.37; Somerville, 1,699.97; Springer, 2,018.82; Stafford, 949.75; Stanhope, 599.90; Stephenson, 2,314.36; Stisted, 1,543.75; Strong, 982.89; Sunnidale, 1,000.00; St. Edmunds, 654.00; St. Joseph, Island, 1,500.00; Tarbutt and Tarbutt, additional, 500.00; Tarentorus, 1,099.00; Tay, 3,237.93; Tehkummah, 500.00; Thessalon, 838.42; Thompson, 100.00; Tiny, 1,500.00; Tisdale, 5,010.84; Tudor and Cashel, 1,258.19; Vespra, 1,545.17; Watt, 1,971.50; Westmeath, 2,100.00; Whitney, 2,007.95; Widdifield, 1,425.84; Wilberforce, 1,250.00; Wollaston, 750.64; Worthington, 900.00.

Construction, Maintenance and Repair of Roads and Bridges (\$201,741.16)

Addington Road (\$4,979.15)

Wages of men, 4,380.97; provisions: K. C. Alexander, 20.99; V. E. Carey, 15.60; S. A. Wheeler, 256.20; gravel: Mrs. John Bey, 42.60; W. Cassada, 51.50; Wm. Hughes, 23.50; M. Denison, 96.90; J. Lewis, 14.00; J. A. Pringle, lanterns, etc., 16.26; Ore Chimney Mining Co., Ltd., explosives, 11.00; sundries, 49.63.

Admaston Twp. Roads (\$730.00)

Wages of men, 707.50; R. Kane, gravel, 22.50.

Airy Twp. Roads (\$1,363.87)

Wages of men..... 1,363 87

Albemarle Twp. Roads (\$655.22)

Wages of men, 563.62; J. Ashcraft, stone, 15.50; Albemarle Twp., tile, 16.00; rent of crusher, 29.40; C. H. Gilbert, wood, 18.00; sundries, 12.70.

Algona North Twp. Roads (\$810.25)

Wages of men, 776.00; Ed. Lulloff, gravel, 13.50; F. W. Springer, gravel, 12.25; sundries, 8.50

Algona South Twp. Roads (\$1,100.00)

Wages of men..... 1,100 00

Alice and Fraser Twp. Roads (\$1,169.63)

Wages of men, 1,150.13; G. Hamilton, gravel, 10.95; sundries, 8.55.

Anson and Hindon Twp. Roads (\$800.00)

Wages of men, 761.75; Chas. Barton, plank, 27.97; sundries, 10.28.

Armour Twp. Roads (\$304.14)

Wages, 279.75; Burk's Falls Hardware Co., explosives, 12.45; sundries, 11.94.

Armour and Proudfoot Twp. Roads (\$699.28)

Wages of men, 646.00; Burk's Falls Hardware Co., explosives, 51.68; sundries, 1.60.

Awrey Twp. Roads (1923 Accounts) (\$26.00)

W. McDonough, balance of accounts..... 26 00

Bagot and Blythefield Twp. Roads (\$2,021.53)

Wages of men, 1,874.50; Frank Arn, gravel, 53.70; Devine & Legree, explosives, 65.13; Jas. Stringer, gravel, 22.70; sundries, 5.50.

Bangor, Wicklow and McClure Twp. Roads (\$1,705.22)

Wages of men, 1,481.50; C. and D. Murray, explosives, 27.85; C. W. Mullett, explosives, 189.62; sundries, 6.25.

Barrie Twp. Roads (\$400.00)

Wages of men, 367.25; J. Devine, gravel, 32.75.

Baxter Twp. Roads (\$502.25)

Wages of men, 494.75; Midland Wood Products, Ltd., lumber, 7.50.

Bear Lake and Seguin Falls Road (\$2,666.88)

Wages of men, 2,338.44; D. Argue, explosives, 48.75; Burk's Falls Hardware Co., explosives, 18.75; Canadian Ingot Iron Co., culverts, 117.90; W. L. Lusty, lumber, 10.44; Jos. Malkin & Son, steel, etc., 16.45; A. H. Vigrass, plow, 59.00; R. J. Vigrass, tools, etc., 48.07; sundries, 9.08.

Bedford Twp. Roads (\$1,808.91)

Wages of men, 1,609.73; gravel: Wm. Barbour, 21.50; W. Hastings, 16.60; A. Kennedy, 28.00; W. B. Dalton & Sons, Ltd., explosives, 47.35; J. Cawley, tile, 13.00; Roy Kennedy, cartage and explosives, 10.00; W. Quinn, 13.83; sundries, 48.90.

Belmont Twp. Roads (\$2,256.13)

Wages of men, 2,195.98; W. A. Dafoe, wood, 10.00; N. Whitney, wood, 12.50; sundries, 37.65.

Bethune Twp. Roads (\$300.64)

Wages of men, 291.00; sundries, 9.64.

Bexley Twp. Roads (\$1,509.10)

Wages of men..... 1,509 10

Bobcaygeon Road (\$200.50)

Wages of men, 170.50; Chas. Dudman, gravel, 17.30; J. McGar, gravel, 12.70.

Bonfield Twp. Roads (\$3,255.27)

Wages of men, 3,231.25; J. Beaudoin, gravel, 12.00; Est. J. Cahill, explosives, 12.02.

Boulter Twp. Roads (\$601.75)

Wages of men..... 601 75

Bromley Twp. Roads (\$1,017.45)

Wages of men, 973.25; W. H. Patterson, gravel, 33.00; J. Reynolds, gravel, 11.20.

Brougham Twp. Roads (\$505.00)

Wages of men..... 505 00

Broder Twp. Roads (1923 Accounts) (\$66.58)

G. Rheault, balance 1923 account, 37.00; D. Servais, balance 1923 account, 29.58.

Broder and Waters Twp., Kelly Lake Road (\$400.00)

Wages of men, 399.00; postage, 1.00.

Brudenell and Lyndoch Twp. Roads (\$1,007.00)

Wages of men, 979.00; J. Sheridan, cedar, 28.00.

Brunel Twp. Roads (\$749.48)

Wages of men, 740.14; sundries, 9.34.

Buckhorn Road (\$2,009.84)

Wages of men, 1,808.12; D. Irwin, explosives, 14.75; F. Pluard, stone, 63.20; H. A. Shearer, explosives, 72.22; J. Traynor, gravel, 20.70; Thos. S. Wood, bolts, etc., 15.35; sundries, 15.50.

Burgess Twp. Roads (\$607.75)

Wages of men, 605.75; sundries, 2.00.

Burleigh and Anstruther Twp. Roads (\$496.00)

Wages of men, 495.25; sundries, .75.

Burleigh and Anstruther Road (\$1,863.70)

Wages of men, 1,716.92; D. Brown, provisions, 42.78; W. M. Boulton, wood, etc., 49.30; Ira Dunfort, gravel, 30.70; B. Reid, rent of wagon, 16.00; sundries, 8.00.

Burpee Twp. Roads (\$307.50)

Wages of men, 297.50; Beagan & Simpson, plank, 10.00.

Calabogie-Burnstown Trunk Road (\$3,514.06)

Wages of men, 3,291.18; H. E. Braden, tools, etc., 20.37; Devine & Legree, explosives, 140.86; Dunlop & Co., Ltd., scrapers, 25.00; D. Mulvihill, sharpening tools, etc., 36.65.

Calvin Twp. Roads (\$3,161.50)

Wages of men..... 3,161 50

Cameron Twp. Roads (\$1,511.50)

Wages of men..... 1,511 50

Capreol Twp. Road (1923 Account) (\$100.50)

A. Leduc, balance of account..... 100 50

Carden Twp. Roads (\$1,603.75)

Wages of men..... 1,603 75

Cardiff Twp. Roads (\$1,493.98)

Wages of men, 1,431.88; Chas. W. Mullett, explosives, tools, etc., 51.40; sundries, 10.70.

Cardwell Twp. Roads (\$500.55)

Wages of men, 491.00; sundries, 9.55.

Carling Twp. Roads (\$500.00)

Wages of men, 463.75; D. Argue, explosives, 19.50; sundries, 16.75.

Carlin Twp. Roads (\$602.74)

Wages of men, 514.34; H. McLean, gravel, 30.40; Chas. Mullett, tile, 56.00; sundries, 2.00.

Chaffey Twp. Roads (\$598.50)

Wages of men..... 598 50

Chandos Twp. Roads (\$1,258.12)

Wages of men, 1,227.52; J. Wease, gravel, 21.90; sundries, 8.70.

Chapman and Lount Twp. Roads (\$525.85)

Wages of men, 475.25; Jas. Barton, gravel, 14.60; Burk's Falls Hardware Co., explosives, 32.50; sundries, 3.50.

Chapman and Strong Twp. Roads (\$501.30)

Wages of men, 486.30; G. M. Grabell, lumber, 15.00.

Charleston Lake Road (\$610.75)

Wages of men, 160.75; O. A. Brindige, stone, 450.00.

Chisholm Twp. Roads (\$2,562.75)

Wages of men, 2,539.89; L. L. McCloskey, explosives, etc., 21.70; sundries, 1.16.

Christie Twp. Roads (\$501.70)

Wages of men, 445.50; H. Bethune, gravel, 32.60; Christie Twp., plank, 15.60; sundries, 8.00.

Clarendon and Miller Twp. Roads (\$1,703.53)

Wages of men..... 1,703 53

Coboconk-Minden-Dorset Trunk Road (\$9,996.44)

Wages of men, 7,532.98; provisions: W. J. Boice, & Son, 94.46; John Boyd, 48.36; Angus Coulter, 85.31; Mrs. F. Harrison, 23.43; T. Harrison, 10.78; J. Hewitt, 38.29; E. A. Rogers, 99.73;

Coboconk-Minden-Dorset Trunk Road—Continued

T. H. Rogers, 210.43; Nelson Stevens, 163.51; H. Walker, 37.83; S. W. Welch, 160.83; Can. Lime Co., Ltd., steel, etc., 55.58; Cooper & Welch Bros., lumber, 37.50; D. J. Hartle, explosives, 262.01; Mark Hopkins Co., culverts, 48.20; T. H. Jones & Son, blacksmithing, explosives and provisions, 704.08; E. Russell, cartage, 27.00; A. C. Ryckman, blacksmithing, 11.00; Mrs. W. L. Shields, explosives, 81.42; O. Stevens, cartage, 151.60; J. Welch, blacksmithing and provisions, 29.85; sundries, 82.26.

Croft Twp. Roads (\$1,518.00)

Wages of men, 1,524.88; Burk's Falls Hardware Co., explosives, 65.00; R. G. Gibson, gravel and cedar, 66.42; W. J. Snaith, gravel, 39.00; sundries, 17.70; less amount donated by settlers, 195.00.

Crosby North Twp. Roads (\$800.00)

Wages of men, 765.00; James Bros., supplies, 20.25; sundries, 14.75.

Crosby South Twp., Morton, Jones Falls and Battersea Road (\$1,302.35)

Wages of men, 1,134.50; Geo. Byram, tile, 15.00; J. R. Dargavel, explosives, 54.25; R. Hutchings, gravel, 74.60; M. Simpson, plank, 18.00; sundries, 6.00.

Dalhousie Twp. Roads (\$1,211.94)

Wages of men, 1,173.34; Alex. Lorimer, gravel, 12.00; R. McNichol, gravel, 26.60.

Dalton Twp. Roads (\$1,499.62)

Wages of men..... 1,499 62

Darling Twp. Roads (\$704.25)

Wages of men..... 704 25

Denbigh Twp. Roads (\$200.95)

Wages of men, 190.90; sundries, 10.05.

Desert Lake Road (\$1,277.95)

Wages of men, 1,239.80; J. B. Dalton & Sons, explosives, 38.15.

Digby Twp. Roads (\$499.50)

Wages of men..... 499 50

Douglas-Denbigh Road (\$58.06)

Can. Nat. Rly., extending crossing west of Caldwell..... 58 06

Draper Twp. Roads (\$800.04)

Wages of men, 765.50; W. T. Colson, explosives, 15.05; G. W. Ecclestone, explosives, 11.65; sundries, 7.84.

Draper-Macauley Town Line (\$2,201.73)

Wages of men, 2,060.03; G. W. Ecclestone, explosives, 125.90; sundries, 15.80.

Dungannon Twp. Roads (\$1,008.62)

Wages of men, 919.12; W. E. Detlor & Co., explosives, 10.18; Chas. W. Mullett, explosives and tile, 49.77; sundries, 24.55.

Dysart Twp. Roads (\$700.12)

Wages of men..... 700 12

Eastnor Twp. Roads (\$596.15)

Wages of men, 564.65; C. McKeachnie, gravel, 15.00; H. Stewart, explosives, 15.00; sundries, 1.50

Eldon Twp. Roads (\$298.10)

Wages of men, 255.90; Alex. Campbell, 42.20.

Elzevir Twp. Roads (\$501.70)

Wages of men, 458.00; Mrs. E. Craig, gravel, 13.00; Thos. Ramsay, gravel, 30.70.

Faraday Twp. Roads (\$711.45)

Wages of men, 690.75; Chas. W. Mullett, tile, 14.00; sundries, 6.70.

Fenwick Twp. Roads (\$8.00)

Wages of men..... 8 00

Ferris Twp. Roads (\$3,730.85)

Wages of men, 3,697.73; Margough Co., lumber, 20.12; sundries, 13.00.

Foley Twp. and Conger Roads (\$501.20)

Wages of men, 496.00; sundries, 5.20.

Franklin Twp. Roads (\$500.00)

Wages of men, 498.90; sundries, 1.10.

Freeman Twp. Roads (\$499.50)

Wages of men, 460.80; G. W. Ecclestone, explosives, 28.70; H. Anderson, 10.00.

Frontenac Trunk Road (\$7,480.00)

Wages of men, 6,412.90; gravel: S. Alexander, 57.00; H. S. Black, 15.00; J. Gray, 56.80; Thos. Howes, 87.10; J. A. Marshall, trees, etc., 11.85; Ore Chimney Co., explosives, 98.50; J. A. Pringle, tools, explosives, etc., 16.46; Simmons Bros., explosives, 81.30; W. Topping, cartage, 10.00; sundries, 81.67; W. W. Pringle, accountable, 551.42.

Frontenac Trunk Road (1923 Accounts) (\$14.09)

Wages of men, 2,106.78; Ernest Bertrim, gravel, 65.65; W. H. Cowdy, tile, 15.55; J. Gray, gravel, 23.30; Alex. Howes, gravel, 30.00; J. A. Marshall, gravel, 27.50; Ore Chimney Mining Co., explosives, 60.25; J. A. Pringle, cement, etc., 10.30; sundries, 31.85; less accountable, 1923, 2,357.09.

Galway and Cavendish Twp. Roads (\$2,104.90)

Wages of men, 2,036.60; M. D. Hickey, gravel, 26.10; Ed. O'Neil, gravel, 13.20; sundries, 29.00

Gibson and Wood Twp. Roads (\$497.24)

Wages of men, 474.52; J. Dwarts, gravel, 13.42; sundries, 9.30.

Glamorgan Twp. Roads (\$1,500.47)

Wages of men 1,459.25; Mark Hopkins Co., Ltd., explosives, 12.50; H. M. Lake & Son, explosives, 25.72; sundries, 3.00.

Goulais Bay Road Culverts (\$287.70)

Wages of men, 142.50; Lyons Fuel Co., concrete pipe, 143.80; sundries, 1.40.

Goulais Bay Road (\$43.00)

Wages of men..... 43 00

Grattan Twp. Roads (\$812.50)

Wages of men..... 812 50

Grattan Twp.: Caldwell and D'Acre (\$2,933.75)

Wages of men..... 2,933 75

Griffith and Matawatchan Twp. Roads (\$831.50)

Wages of men..... 831 50

Gurd Twp. Roads (\$775.23)

Wages of men, 741.25; W. J. Armstrong, gravel, 10.35; L. L. McCloskey, explosives, 11.18; sundries, 12.45.

Hagar Twp. (1923 Accounts) (\$22.25)

A. J. McLean, balance of account..... 22 25

Hagarty and Richards Twp. Roads (\$2,051.22)

Wages of men..... 2,051 22

Hagerman Twp. Roads (\$300.50)

Wages of men, 283.00; J. McEwen, gravel, 17.50.

Hallam Twp. Roads (1922 Accounts) (\$44.17)

Jas. Barkley, balance of account..... 44 17

Hardy Twp. Roads (\$500.90)

Wages of men, 498.00; sundries, 2.90.

Harvey Twp. Roads (\$671.93)

Wages of men, 662.83; sundries, 9.10.

Head Twp. Roads (\$810.75)	
Wages of men.....	810 75
Henvey Twp. Roads (\$1,373.02)	
Wages of men, 1,134.00; C. E. Begin, explosives, 63.88; Bigwood Graves & Co., pine, 175.14.	
Himsworth North Twp. Roads (\$501.95)	
Wages of men.....	501 95
Himsworth South Twp. Roads (\$700.83)	
Wages of men, 655.37; T. D. Irmouth, repairs to plow, etc., 10.00; L. L. McCloskey, explosives, 30.81; sundries, 4.65.	
Hinchinbrooke Twp. Roads (\$1,036.50)	
Wages of men, 906.10; Alex. Babcock, gravel, 26.25; Wm. Kennedy, explosives, 12.90; M. Kenny, gravel, 60.60; Ross McGinness, gravel, 22.50; sundries, 8.15.	
Horton Twp. Roads (\$403.70)	
Wages of men, 394.50; Ed. Reid, gravel, 9.20.	
Howe Island, Ferry Road (\$830.00)	
W. W. Pringle, accountable.....	830 00
Humphrey Twp. Roads (\$801.47)	
Wages of men, 751.50; Mrs. F. Huffman, gravel, 24.00; E. J. Sirett, explosives, 17.42; sundries, 8.55.	
Hungerford Twp. Roads (\$608.95)	
Wages of men, 544.25; Ed. York, gravel, 59.70; sundries, 5.00.	
Huntingdon Twp. Roads (\$539.20)	
Wages of men, 507.50; A. Hamilton, gravel, 24.50; sundries, 7.20.	
Joly and Strong Twp. Roads (\$400.26)	
Wages of men, 383.50; sundries, 16.76.	
Kaladar Twp. Roads (\$899.05)	
Wages of men, 870.55; A. Cole, timber, 17.20; sundries, 11.30.	
Kennebec Twp. Roads (\$700.00)	
Wages of men, 641.80; J. Dean, gravel, 25.70; D. W. Detlor, gravel, 32.50.	
Kennebec Twp. Road (1923 Accounts) (\$45.03)	
W. W. Pringle, balance of account.....	45 03
L'Amable and Maynooth Trunk Road (\$2,997.32)	
Wages of men, 2,809.82; J. Blauderie, gravel, 23.28; W. J. Douglass, plow, etc., 24.40; P. Flynn, explosives, 26.83; Chas. D. Hall, 21.80; T. Morley, gravel, 11.60; Chas. W. Mullett, explosives, 17.10; E. A. Woolton, tile, 32.89; sundries, 29.60.	
Lavant Twp. Roads (\$819.50)	
Wages of men.....	819 50
Laxton Twp. Roads (\$1,502.62)	
Wages of men, 1,358.60; S. Bryant, timber, tools, etc., 93.07; Canada Cement Co., explosives, 10.94; A. Watson, cedar, 20.00; sundries, 20.01.	
Limerick Twp. Roads (\$299.75)	
Wages of men.....	299 75
Lindsay Twp. Roads (\$745.25)	
Wages of men, 632.25; D. Rouse, rent of engine, 21.00; D. Smith, wood, 12.00; H. E. Wardrop, explosives, 73.25; sundries, 6.75.	
Loughborough Twp. Roads (\$1,201.06)	
Wages of men, 862.13; D. W. Amey, explosives, 19.42; J. S. Roberts, explosives, 19.50; W. W. Pringle, accountable, 300.01.	
Loughborough and Bedford Twp. Roads (\$299.00)	
Wages of men, 279.25; J. Wilson, Sr., gravel, 12.10; sundries, 7.65.	

Loughborough West Boundary Road (\$786.74)

Wages of men, 582.55; J. J. O'Reilly, cedar, 36.00; Portland Twp., stone, 165.00; sundries, 3.19.

Lount, Strong and Machar Twp. Roads (\$1,000.15)

Wages of men, 951.10; B. Coombs, gravel, 22.50; T. Norrington, gravel, 10.90; sundries, 15.65.

Lutterworth Twp. Roads (\$1,685.56)

Wages of men, 1,450.00; D. J. Hartle, explosives, 12.07; Mark Hopkins Co., Ltd., culverts, explosives, etc., 221.79; sundries, 1.70.

Lyell Twp. Roads (\$3,093.28)

Wages of men, 2,856.17; H. S. Davis, tools, etc., 25.58; Halliday Co., Ltd., forge, 15.50; W. Maley, use of plow, 10.00; C. & D. Murray, explosives, 76.00; Wackid Bros., tent, etc., 72.20; C. Tesske, use of stump puller, 16.00; sundries, 21.83.

Macaulay Twp. Roads (\$299.92)

Wages of men, 283.72; G. W. Ecclestone, explosives, 16.20.

Machar Twp. Roads (\$800.20)

Wages of men, 774.93; C. H. Shortland, explosives, 13.74; sundries, 11.53.

Madoc Twp. Roads (\$500.98)

Wages of men, 468.08; J. Gordon, gravel, 15.80; W. Keene, gravel, 17.10.

Mara Twp., Lake Shore Road (\$502.25)

Wages of men, 396.63; D. Bruce, gravel, 12.00; M. McNab, gravel, 12.00; P. J. Mulvihill, explosives, 73.62; sundries, 8.00.

March Twp. Roads (\$300.00)

Wages of men..... 300 00

Marmora and Lake Twp. Roads (\$700.10)

Wages of men, 695.75; sundries, 4.35.

Marmora and Belmont Twp. Roads (\$1,001.20)

Wages of men, 946.00; Harris Flour & Feed Co., Ltd., tile, 14.00; W. J. Haggerty, stone fence, 25.00; sundries, 16.20.

Matchedash Twp. Roads (\$919.76)

Wages of men, 405.26; C. P. Ry. Co., freight, 223.80; Canada Ingot Iron Co., Ltd., culvert, 36.40; Geo. Kidd, gravel, 19.95; J. Kingsborough, explosives, 19.50; Ont. Stone Corpn., Ltd., stone, 199.60; sundries, 15.25.

Matchedash Twp., Provincial Park Road (\$431.94)

Wages of men, 380.00; J. H. Ball, tools, etc., 12.98; J. Kingsborough, explosives, 10.95; freight, 24.61; sundries, 3.40.

Matchedash and Tay Twp. Roads (\$1,555.90)

Wages of men, 1,218.00; Can. Ingot Iron Co., Ltd., culverts, 160.40; J. Kingsborough, explosives, 136.75; J. M. Miller, blacksmithing, 12.25; sundries, 28.50.

Mattawan Twp. Roads (\$2,054.28)

Wages of men, 2,049.25; J. H. Bell, explosives, etc., 5.03.

Mayo Twp. Roads (\$600.17)

Wages of men, 292.00; P. A. Keller, explosives, 24.25; F. White, lumber, 283.92;

McDougall Twp. Roads (\$486.57)

Wages, 434.62; D. Argue, explosives, 14.85; J. W. Fenton, cedar, 20.80; sundries, 16.30.

McKellar Twp. Roads (\$800.00)

Wages of men, 767.00; D. Argue, explosives, 19.75; sundries, 13.25.

McKenzie Twp. Roads (\$300.25)

Wages of men..... 300 25

McKenzie and Perry Twp. Roads (\$500.25)

Wages of men, 479.00; Wagar Overton, gravel, 18.00; sundries, 3.25.

McMurrich Twp. Roads (\$699.75)

Wages of men, 650.00; Burk's Falls Hardware Co., explosives, 24.00; Mrs. W. H. Dixon & Son' explosives, etc., 14.11; sundries, 11.64.

McNab Twp. Roads (\$300.00)

Wages of men, 259.50; T. Haney, gravel, 40.50.

Medonte Twp. Roads (\$1,023.65)

Wages of men, 989.25; E. Middleton, gravel, 14.55; J. Watson, gravel, 13.60; sundries, 6.25.

Minden Twp. Roads (\$500.93)

Wages of men, 493.14; sundries, 7.79.

Michipicoten Twp. Road (\$31.00)

Wages of men..... 31 00

Monck Twp. Roads (\$500.00)

Wages of men, 372.95; G. W. Ecclestone, explosives, 37.05; W. D. Kaye, gravel, 90.00.

Monmouth Twp. Roads (\$1,617.21)

Wages of men, 1,514.95; E. L. DeLarge, plank, tools, etc., 25.44; J. E. Finley & Sons, explosives, etc., 28.40; C. W. Godfrey, explosives, 13.35; H. M. Lake & Son, Ltd., explosives, 11.32; Geo. Lee, cedar, 10.50; sundries, 13.25.

Monteagle and Herschel Twp. Roads (\$1,006.85)

Wages of men, 929.55; W. E. Detlor & Co., explosives, 12.55; R. Kelly, cedar, 10.00; Wm. Watson, gravel, 27.30; W. E. Wiggins, wire, 10.00; sundries, 17.45.

Monteith Twp. Roads (\$526.25)

Wages of men..... 526 25

Morin Twp., Coward's Valley Road (\$1,127.06)

Wages of men, 985.50; Beckett & Smith, tools, etc., 28.17; O. Cole, cartage, 10.50; M. Ross, lumber, 50.00; E. A. White, explosives, 23.89; freight, 29.00.

Murchison Twp. Roads (\$305.48)

Wages of men..... 305 48

Muskoka Twp. Roads (\$499.96)

Wages of men, 451.90; Geo. Ecclestone, explosives, 11.85; H. Grey, explosives, 18.35; Alex. McInnes, gravel, 12.75; sundries, 5.11.

Nipissing Twp. Roads (\$2,126.03)

Wages of men, 1,998.50; Thos. Byers, gravel, 28.05; F. Duncan, cedar, 13.00; L. L. McCloskey, explosives, tools, etc., 37.08; L. Purdon, rent of graders, 18.50; T. S. Trenouth, plow repairs, 12.75; sundries, 18.15.

Oakley Twp. Roads (\$495.85)

Wages of men, 471.75; G. W. Ecclestone, explosives, 22.30; sundries, 1.80.

Oiden Twp. Roads (\$599.95)

Wages of men, 564.70; A. Smith, gravel, 10.00; Geo. Smith, cedar, 16.40; sundries, 8.85.

Orillia Twp. Roads (\$1,213.45)

Wages of men, 1,110.65; D. T. Birnie, blacksmithing, 11.00; J. Canning, gravel, 18.50; H. Gillett, gravel, 11.55; J. Hallett, gravel, 36.50; sundries, 25.25.

Oro Twp. Roads (\$1,513.20)

Wages of men, 1,208.25; gravel: W. Anderson, 18.60; W. J. Crawford, 17.25; D. Fletcher, 27.75; J. Leigh, 15.25; C. P. Mawdsley, 51.80; Geo. Rugman, 13.80; Chas. E. Priddle, culverts, 150.50; Sarjeant Co., Ltd., pipe, 10.00.

Oso Twp. Roads (\$599.75)

Wages of men, 542.91; H. J. Thompson, explosives, etc., 53.34; sundries, 3.50.

Pakenham Twp. Roads (\$1,369.70)

Wages of men, 1,340.50; R. W. Boal, gravel, 11.80; R. Fulton, gravel, 17.40.

Palmerston Twp. Roads (\$1,599.98)

Wages of men, 1,565.89; J. Izatt, gravel and cedar, 11.00; sundries, 23.09.

Papineau Twp. Roads (\$4,220.25)

Wages of men..... 4,220 25

Patterson Twp. Roads (\$207.00)

Wages of men, 192.00; D. R. Kidd, tools, 15.00.

Pembroke Twp. Roads (\$502.75)

Wages of men, 481.60; R. Davis, gravel, 21.15.

Perry Twp. Roads (\$296.48)

Wages of men, 284.60; A. E. McGregor & Co., explosives, 11.88.

Perry and Bethune Twp. Roads (\$500.00)

Wages of men, 475.00; sundries, 25.00.

Petawawa Twp. Roads (\$919.00)

Wages of men..... 919 00

Radcliffe Twp. Roads (\$1,001.25)

Wages of men..... 1,001 25

Raglan Twp. Roads (\$1,156.40)

Wages of men, 1,149.40; sundries, 7.00.

Rama Twp. Roads (\$500.16)

Wages of men, 457.00; Ernest Cooper, explosives, 13.16; Fred Cooper, gravel, 27.00; sundries, 3.00.

Ridout and McLean Twp. Roads (\$1,303.06)

Wages of men, 1,205.66; G. W. Ecclestone, explosives, 58.50; H. Langford, plank, 28.00; sundries, 10.90.

Ralph, Buchanan and Wylie Twp. Roads (\$1,003.26)

Wages of men, 980.86; Dunlop & Co., explosives, 21.75; sundries, .65.

Ross Twp. Roads (\$808.55)

Wages of men, 736.50; H. Kahlschmidt, gravel, 70.40; sundries, 1.65.

Ryde Twp. Roads (\$499.39)

Wages of men, 493.41; sundries, 5.98.

Ryerson and Spence Twp. Roads (\$303.57)

Wages of men..... 303 57

Sabine Twp. Roads (\$350.18)

Wages of men..... 350 18

St. Edmunds Twp. Roads (\$998.05)

Wages of men, 934.40; G. W. Golden, lumber, spikes, etc., 11.15; W. J. Simpson, explosives, 43.15; sundries, 9.35.

Sebastopol Twp. Roads (\$738.00)

Wages of men..... 738 00

Shawanaga Twp. Roads (\$302.90)

Wages of men..... 302 90

Sheffield Twp. Roads (\$700.30)

Wages of men, 675.70; W. Milligan, gravel, 24.60.

Sherbourne Twp. Roads (\$201.75)

Wages of men, 177.75; M. F. McKey, explosives, 24.00.

Sherbrooke South Twp. Roads (\$1,326.00)

Wages of men, 1,292.50; J. Cowley, tile, 10.50; James Bros., explosives, 23.00.

Sherwood, Jones and Burns Twp. Roads (\$1,420.13)

Wages of men, 1,396.13; C. and D. Murray, explosives, 24.00.

Sinclair Twp. Roads (\$500.93)

Wages of men, 444.32; A. E. McGregor & Co., explosives, etc., 34.60; J. Walker, cedar, etc., 22.01.

Snowden Twp. Roads (\$1,508.65)

Wages of men, 1,148.00; H. Boldt, gravel, 11.60; Thos. Davis, gravel, 35.10; W. E. Dugan, gravel, 10.00; Hopkins-Mark, Co., Ltd., culverts and explosives, 286.95; sundries, 17.00.

Somerville Twp. Roads (\$800.15)

Wages of men..... 800 15

Southworth Twp. Roads (\$1.00)

Can. Pac. Rly., right-of-way rental..... 1 00

Stafford Twp. Roads (\$703.15)

Wages of men, 664.00; S. McKibbin, gravel, 33.00; sundries, 6.15.

Stanhope Twp. Roads (\$395.50)

Wages of men, 385.00; C. Cooper, cedar, 10.50.

Stephenson Twp. Road (\$493.89)

Wages of men, 452.36; G. W. Ecclestone, Ltd., tile, 30.68; sundries, 10.85.

Stisted Twp. Roads (\$499.12)

Wages of men, 469.37; E. Newman, explosives, 19.55; sundries, 10.20.

Storrington Twp. Roads (\$594.04)

Wages of men, 563.99; H. C. Austin, gravel, 11.55; sundries, 18.50.

Sturgeon Falls District Culverts (\$1,529.60)

Corrugated Pipe Co., Ltd., steel culverts..... 1,529 60

Sunnidale Twp. Roads (\$500.02)

Wages of men, 452.50; W. J. Blakely, gravel, 47.52.

Tay Twp. Roads (\$1,252.05)

Wages of men, 1,150.52; H. R. Manning, gravel, 20.50; J. W. Potter, gravel, 38.40; C. Smith, gravel, 13.05; Tay Twp., culverts, 27.00; sundries, 2.58.

Tiny Twp. Roads (\$801.10)

Wages of men, 748.00; T. Marchildon, gravel, 49.50; sundries, 3.60.

Tonganong Lake Road (\$100.00)

Wages of men..... 100 00

Torbolton Twp. Roads (\$699.96)

Wages of men, 623.83; A. Nash, gravel, 69.60; sundries, 6.53.

Tudor and Cashel Twp. Roads (\$898.41)

Wages of men, 831.25; R. H. Gunter, gravel, 10.00; W. A. McMurray, explosives, 49.26; sundries, 7.90.

Vespra Twp. Roads (\$695.39)

Wages of men, 521.35; Geo. D. Hubbard, explosives, 10.34; Pedlar People, Ltd., culvert, 148.20; R. H. Poor, gravel, 15.50.

Victoria Road (\$601.55)

Wages of men..... 601 55

Watt Twp. Roads (\$500.04)

Wages of men..... 500 04

Westmeath Twp. Roads (\$814.20)

Wages of men, 748.50; Canada Ingot Co., iron culverts, 35.70; S. S. Robinson, gravel, 25.00; sundries, 5.00.

Westport Bridge Repairs (\$250.00)

Crosby South Twp., grant towards cost repairs, 250.00.

Wilberforce Twp. Roads (\$1,512.10)

Wages of men, 1,451.50; J. Cashabeck, gravel, 18.50; Alex. Weir, gravel, 30.60; sundries, 11.50.

Wilson Twp. Roads (\$204.66)

Wages of men, 184.50; H. Yeo, gravel, 15.68; sundries, 4.48.

Wollaston Twp. Roads (\$996.49)

Wages of men..... 996 49

Inspection of Roads and Bridges (\$13,403.16)

Inspectors—Services and expenses—Wm. Anderson, 1,022.31; Jas. Barkley, 118.98; F. Clements, 8.00; B. Ethier, 109.40; H. Engbretson, 235.02; C. H. Fullerton, 5.50; Thos. Gray, 28.80; A. Hamilton, 1,334.10; C. H. Jermy, 1,077.78; A. Legendre, 182.55; Alice Legendre, assisting, 100.00; B. R. McMullen, 140.97; C. H. Meader, 392.16; H. N. Moss, 1,839.30; T. J. Norris, 237.76; J. Orr, 1,435.80; W. W. Pringle, 1,053.79; Oscar Rochefort, 870.04; P. Rochefort, 66.39; A. J. Southern, 1,632.90; Wm. Tucker, 25.50; J. E. Vanmeer, 51.00; Jas. Weaver, 343.11; W. E. Wiggins, 1,092.00.

Storage and Insurance of roadmaking machinery, tools and equipment (\$118.40)

J. T. Beatty, storage, 17.00; Burns & Ferguson, premiums on cars, 86.40; Mrs. F. Wheeler, storage, 15.00.

Purchase and Maintenance of Equipment (\$687.07)

Can. Fairbanks-Morse Co., Chanson heater, 16.88; Cutten & Foster, auto top and curtains, 76.80; Dunlop Tire & Rubber Co., tires, 55.41; W. T. Follitt, auto repairs, 41.15; Massey-Harris Co., grader, 44.00; Sawyer-Massey Co., graders, 288.14; Willys-Overland, Ltd., auto repairs, 164.69.

Engineering, Surveying and Locating Roads (\$2,001.86)

Buckhorn Road Survey (\$1,263.00)—W. R. Curry & Son, livery, 79.00; Grand Central Hotel, Haliburton, board of men, 173.25; R. T. Lyons, services as engineer at 5.00 per diem, 165.00; wages of assistants, 458.75; Union Hotel, Gooderham, board of men, 283.50; transportation, express, telegrams, etc., 85.21; sundry supplies, 18.29.
Dorset-Minden Survey (\$180.90)—Wages of assistants, 112.25; transportation, 16.50; lodgings and meals, 46.60; sundry supplies, 5.55.
Gibson & Wood Survey (\$139.50)—Wages of assistants, 138.00; sundries, 1.50.
Henvey Twp., Byng Inlet Survey (\$94.95)—Wages of assistants, 85.50; sundries, 9.45.
Loughborough Twp., Desert Lake Road Survey (\$265.21)—Wages of assistants, 91.13; L. D. N. Stewart, services as engineer, 115.38; board of men, 43.50; transportation, etc., 15.20.
Monteith Twp., Bear Lake Road Survey (\$58.30)—Wages of assistants, 57.00; sundries, 1.30.

Workmen's Compensation (\$1,754.79)

E. I. Ackerland, 37.50; G. W. Boal, 125.01; W. E. Bolton, 43.75; J. W. Maltby, 123.00; Jas. Byron, 52.08; E. Delyea, 903.45; R. E. Gingles, 50.00; L. S. Walker, 420.00.

To pay medical and hospital accounts for workmen injured (\$342.50)

Drs. Bogart and Campbell, re Delyea, 150.00; Drs. Dillane and Harcourt, re Maltby, 20.00; King-ston General Hospital, re Delyea, 134.00; Dr. Sparks, re Delyea, 35.00; Dr. T. J. C. Tindle, re Delyea, 3.50.

To reimburse A. J. Southern, road inspector, for money advanced to road foreman (\$198.75)

A. J. Southern..... 198 75

Colonization Roads..... \$447,444.66

REFUNDS**Lands and Forests (\$9,749.40)**

Land Locations—Sundry persons, 5,120.11.

Miscellaneous—D. A. Clark, deposit to cut timber, water power right, 760.00; A. J. Gardiner, crown dues, 202.40; Macdonell & Boland, water power right, 500.00; Jno. Ough, deposit to cut timber, 125.00; H. A. Saunders, deposit to cut timber, 1,000.00; Tanner, Gates & Co., deposit to cut timber, 235.00; University of Toronto, land sold under 60 Vic. chap. 59, and 5 Edw. VII, chap. 36, 1,806.89.

Miscellaneous Refunds (Northern Development) (\$254.19)

W. Legault, 35.83; M. Maisonneuve, 51.62; sundry persons, overpayment of interest on notes, 166.74.

Land Improvement Fund (\$286.14)

Treasurer, Township of—Arran, 90.01; Bentinck, 114.17; Bruce, 29.85; Darling, 18.05; Howick, 11.31; Sherbrook South, 5.04; Wilberforce, 17.71.

Refunds..... \$10,289.73

STATUTORY

Refunds of 2% on Crown Dues, 1922-23 (\$584.32)

R.S.O., 1914, chap. 29, sec. 12

Armour, .29; Ashby, 1.22; Bangor, 8.38; Burleigh, 3.45; Carlow, 3.62; Christie, 4.23; Cavendish, 31.43; Dalhousie, 5.13; Darling, .88; Effingham, 13.82; Fraser, 4.62; Grimsthorpe, .64; Glamorgan, .84; Herschel, 22.53; Harvey, 87.61; Kaladar, .16; Levant, .90; Livingston, 126.24; Mayo, 49.36; Machar, 10.85; Methuen, .07; Monteagle, 1.08; McClure, 31.06; McClintock, 78.75; McKellar, 8.05; Nightingale, 33.51; Olden, .48; Rolph, 3.59; Wicklow, 51.53.

Legislative Secretary for Northern Ontario (\$7,750.00)

F. H. Keefer..... 15 months 7,750 00

NORTHERN AND NORTH-WESTERN ONTARIO DEVELOPMENT ACTS

2 Geo. V, Chap. 2; 5 Geo. V, Chap. 6; 6 Geo. V, Chap. 11; 7 Geo. V, Chap. 12, 13;
8 Geo. V, Chap. 8; 9 Geo. V, Chap. 14 (\$2,949,239.56)

Salaries (\$16,020.82)

Smythe, Col. W. R.....	Supervisor of Settlement in Northern Ontario.....	4 months	1,000 00
Bruce, A. E. D.....	Secretary and Accountant.....	2 "	575 00
Sinton, J.....	Chief Engineer and Purchasing Agent.....	12 "	2,991 66
Leitch, J. S.....	Bridge Engineer.....	6½ "	1,754 16
Beardali, F. G.....	Principal Clerk.....	12 "	2,400 00
Lawer, W. L.....	Senior Account Clerk.....	12 "	2,300 00
Reid, A.....	Map Draughtsman.....	12 "	2,000 00
Dicker, C. L.....	Clerk.....	12 "	1,600 00
Fleming, E.....	".....	12 "	1,400 00

Making of Roads (\$2,933,218.74)

Temporary Services—B. Aiken, liens clerk at 18.00 per week, 942.00; A. C. Anderson, engineer at 200.00 per month, 2,400.00; J. Boyd, draughtsman at 5.50 per diem, 1,727.00; I. Chadwick, typist at 17.00 per week, 470.30; M. Culliton, filing clerk at 18.00 per week, 942.00; E. Dawson, stenographer at 19.00 per week, 79.17; V. Archer, typist at 17.00 per week, 249.32; G. Didsbury, clerk-typist at 16.00 per week, 848.22; F. Embleton, bookkeeper at 19.00 per week, 994.38; C. Farrar, typist at 17.00 per week, 42.50; Frank Flegg, office boy at 9.00 per week, 471.00; J. Gourlay, draughtsman at 5.00 per diem, 1,030.00; G. Goodings, stenographer at 16.00 per week, 870.08; E. Halliday, typist at 16.00 per week, 40.00; M. Harper, stenographer at 19.00 per week, 994.38; C. Kyle, typist at 17.00 per week, 201.15; M. Lyons, typist at 17.00 per week, 249.32; Alex. McIntyre, supervisor of roads at 3,500.00 per annum, 1,749.96; Earl McLean, travelling auditor at 2,500.00 per annum, 1,250.03; M. McGregor, stenographer at 17.00 per week, 889.61; V. Miller, clerk-typist at 17.00 per week, 42.50; V. Morrison, filing clerk at 17.00 per week, 889.62; E. Newcombe, junior accts. clerk at 17.00 per week, 558.13; M. Paterson, typist at 17.00 per week, 42.50; F. Talbot, bookkeeper at 19.00 per week, 994.38; P. S. Van Raalte, draftsman at 5.00 per diem, 655.00; A. Williamson, draftsman at 5.50 per diem, 1,099.00; E. Wexman, typist at 17.00 per week, 331.48.

Travelling Expenses and Disbursements—A. C. Anderson, 134.39; S. W. Archibald, 33.65; W. Armour, 13.20; H. Arnault, 15.00; J. Barkley, 293.65; B. W. Bemrose, 27.44; W. J. Bertrand, 112.78; F. W. Billings, 12.25; A. Bowes, 16.40; G. H. Bowland, 484.34; W. H. Brookbank, 542.65; J. Brothers, 21.00; W. J. Bruce, 185.72; W. E. Buchan, 547.92; S. W. Butt, 104.95; D. Campbell, 331.85; D. H. Campbell, 282.00; A. A. Carmichael, 25.95; C. V. Caswell, 64.18; D. Chalmers, 65.35; C. R. Clark, 61.40; F. Clement, 220.30; F. J. Collins, 46.85; W. A. Conrad, 217.53; G. H. Cook, 228.67; Wm. Corbitt, 159.60; G. A. Crane, 1,830.02; E. Dalrymple, 129.45; T. Davidson, 24.10; A. Dalglish, 12.00; A. Dickey, 26.10; H. E. Digby, 12.52; E. J. Donaghue, 29.90; T. Drinkell, 13.25; H. D. Duff, 1,382.15; R. S. Eadie, 56.05; C. A. Earchman, 318.21; F. A. Echlin, 65.82; A. V. Edwards, 199.91; B. Ethier, 109.70; D. E. Ferguson, 47.55; W. J. Fillion, 334.88; G. Fish, 22.00; H. H. Flesher, 209.90; F. P. K. Gallagher, 51.65; E. W. Geddes, 139.65; W. A. Gilmour, 94.15; E. F. Good, 257.10; H. T. Gray, 17.75; G. Hatfield, 46.90; J. Haslett, 137.43; T. Henderson, 226.95; C. O. Henderson, 57.40; A. M. Hogg, 131.15; E. J. Hosking, 541.67; B. Howson, 115.90; D. Hutchison, 120.55; P. E. Ireland, 30.90; E. Jeffery, 15.95; E. Jenkins, 15.00; M. Jones, 25.45; W. Kerney, 94.66; W. Kitts, 57.45; D. R. Kidd, 12.90; G. J. Lamb, 677.75; J. Lamothe, 10.40; W. Lane, 43.45; J. L. Lang, 222.58; D. Laporte, 120.37; J. Leacock, 236.14; J. S. Leitch, 606.52; A. J. Leonard, 11.81; W. E. Lobb, 14.00; A. Ludlow, 34.42; H. M. Lye, 13.45; R. T. Lyons, 2,022.80; J. McAinch, 259.14; J. W. McBain, 864.26; J. McCallum, 147.50; F. McCallum, 30.65; J. K. McConnell, 67.92; J. M. McCormick, 50.75; A. J. McDonald, 121.78; A. L. McDonald, 561.90; Wm. McDonald, 48.20; Thos. McDonald, 65.50; D. J. McEachren, 104.47; A. McFarlane, 27.80; J. M. McGee, 76.55; A. McIntyre, 603.01; E. McKay, 32.42; J. McKay, 18.50; J. McKenzie,

Making of Roads—Continued

439.56; A. E. McLean, 468.95; B. R. McMullen, 159.45; A. L. McPhail, 36.95; M. B. Mather, 187.93; T. S. Matheson, 20.20; J. C. Meader, 539.52; R. Miller, 14.20; J. C. Monteith, 360.80; G. Montgomery, 9.45; G. Morgan, 18.10; E. W. Nielsands, 397.35; C. Newton, 41.49; T. J. Norris, 27.25; E. Olsen, 42.45; G. O'Reilly, 11.50; P. Papineau, 27.55; J. Paquette, 31.09; J. Perkins, 45.15; A. Phillips, 30.15; R. Pollock, 281.15; B. F. Potts, 51.26; M. Priddle, 28.10; G. S. Proctor, 33.75; A. Reid, 263.42; C. Richards, 47.20; R. E. Richardson, 219.41; T. L. Ripley, 596.01; N. A. Rivers, 12.95; W. Robinson, 94.95; K. Rose, 2,783.94; O. Samanen, 23.55; T. Scott, 33.35; R. V. Shave, 31.59; G. W. Shaw, 77.25; W. F. Shay, 17.75; G. Sheppard, 11.80; I. Simpson, 14.20; J. Sinton, 155.36; H. P. Sisson, 79.75; H. Smith, 103.60; J. Smith, 84.45; S. Smith, 61.10; W. B. Smyth, 688.44; D. D. Snaith, 45.12; Roy Sneath, 1,051.09; A. Sterling, 191.90; L. D. N. Stewart, 2,463.07; N. Swain, 38.70; W. R. Thompson, 143.61; R. R. Thorpe, 11.04; F. Turner, 22.02; A. G. Tweedie, 429.60; H. C. Walford, 46.90; H. J. Way, 76.61; W. J. Webb, 44.15; A. D. Williams, 319.53; C. Williams, 10.20; H. P. Williams, 50.00; J. Wilson, 95.90; D. Wright, 100.41.

Advertising, Printing and Stationery—Bruce Mines Spectator, 18.00; Canadian Engineer, 109.00; Cliffe Printing Co., 38.00; Contract, Record and Engineering Review, 80.60; Dept. of Public Printing and Stationery, Ottawa, 15.00; Fort Frances Times, 10.00; Huntsville Forester, 30.65; King's Printer, 6,918.60; H. C. MacLean, publications, 29.60; McAlinsh & Co., 13.00; Murdock Stationery, 22.50; Northern Miner, 73.00; The Nugget, 20.05; Porcupine Advance, 83.56; Rutledge & Stewart, 92.98; St. Joe Herald, 13.28; Sault Daily Star, 94.57; Sault Stationers, Ltd., 68.60; The Spectator, 13.00; I. Stadleman, 14.20; Stephenson & Son, 17.13; Sudbury Star, 16.10.

Groceries, Provisions, Hay and Oats, Hardware, Explosives, Lumber and Material, Wood and Coal—Acme Timber Co., Ltd., 357.50; G. Adair, 11.00; H. A. J. Addington, 917.00; M. Alaire, 281.87; Algoma Produce Co., Ltd., 138.00; F. Alderidge, 647.36; Wm. Aitken, 89.65; H. Alkenbrack, 31.60; S. Allan, 35.98; C. V. Anderson, 141.36; L. J. Anderson, 1,568.17; John Angst, 99.63; A. Anfinson, 230.57; F. Ansley, 200.00; J. Arbour, 15.00; David Argue, 720.00; Argus Mfg. Co., 200.00; Mrs. T. Armstrong, 10.24; F. C. Armstrong & Co., 74.20; Arnold & Bell, 209.04; Ashdown Hardware Co., 11.29; Wm. Ashley, 25.45; J. Aiken, 18.60; J. H. Bains, 24.75; J. R. Bains, 27.84; Baines & David, 2,040.72; T. Ballantine, 39.00; S. Barabe, 27.24; E. L. Banner, 330.24; S. W. Barber, 62.62; J. J. Barker, 124.23; R. L. Barrand, 543.61; J. D. Bastien, 75.24; H. Bassingworth, 12.80; E. Beauchase, 30.60; F. Beer, 775.67; Wm. Beatty Co., Ltd., 58.53; E. L. Bedford, 579.00; Wm. Beyley, 961.11; Beilhartz Bros., 159.88; C. Beck Mfg. Co., Ltd., 110.39; J. H. Bell, 611.49; H. Bennett, 187.36; P. Beneke, 10.00; T. Beneke, 10.46; O. Bennett, 24.85; J. Benoit, 23.48; J. Bentley, 413.68; H. Berndt, 106.50; C. Benhard, 30.00; C. Bernstein, 1,417.10; Eng. Bertrand, 50.88; Bird Woollen Mill Co., 22.83; J. Birmingham, 224.31; Wm. Bisson, 25.00; J. Bishop, 43.12; J. L. Blain, 34.30; Black Bros., 23.83; J. Blaney, 37.10; J. Bois, 95.00; J. Boismert, 160.00; Bole Grain Co., 90.00; S. H. Bolton, 13.86; T. E. Bolton, 131.21; T. Bonin, 41.59; J. R. Booth, Ltd., 11.00; A. Bouchard, 217.58; J. Boulne, 37.50; N. H. Bowers, 124.44; P. Boyd, 20.00; I. B. Bradley, 548.93; G. Brant, 37.85; F. Y. W. Braithwaite, 373.87; A. Brathune, 12.30; Bray Lumber Co., 47.47; H. Brennan, 63.00; J. Brett Elevator Co., 188.18; Bridge Bros., 228.34; Wm. Brinkman, 20.50; V. Brisebois, 30.92; J. G. Brisco, 43.54; British American Nickel Corp., 19.90; V. Brisson, 12.30; R. G. Brooks, 14.00; B. Broughton, 45.00; D. L. Brown, 1,571.21; H. Brown, 12.00; W. Brown, 430.69; Brunne Apiaries, 27.80; E. H. Brunne, 16.20; A. H. Brunne & Co., 58.41; J. E. Buchanan, 53.10; B. Bujoiski, 20.00; C. Bunn, 49.35; C. H. Burk, 1,000.37; Burk's Falls Hardware Co., 2,503.21; P. Burns & Co., Ltd., 677.53; M. Burns, 528.60; C. E. Caesar, 346.78; H. Caldwell, 38.00; J. Caldwell, 139.80; A. J. Callahan, 17.25; M. H. Cameron, 2,074.08; Cameron & Heap, Ltd., 3,602.35; F. Cameron, 35.00; Campbell Bros., 230.11; Canada Cement Co., Ltd., 4,651.06; Canada Ingot Iron Co., 37,872.64; Canadian Explosives, Ltd., 9,882.45; Can. Vatu Drying & Wood-Working Co., 284.09; Can. General Lumber Co., Ltd., 691.29; Can. Ingersoll Rand Co., Ltd., 428.13; Can. Oil Companies, Ltd., 3,108.23; Can. Packing Co., 11,867.44; Can. Steel & Wire Co., Ltd., 14,352.00; Canniff & Williams, 903.67; J. Canning, 21.00; W. T. Canning, 527.53; Capreol Lumber Co., 34.76; J. Carter & Son, 30.59; J. Carter, 15.00; Carter Bros., 197.50; B. Case, 21.00; Castle-Tretheway Mines, Ltd., 129.45; J. Castonguay, 89.59; T. Cederwell, 53.20; D. Chalykoff, 38.08; Chalykoff & Co., 184.18; A. S. Chapman, 15.42; J. A. Chier, 14.27; Child's Hardware, 322.75; A. Christofarette, 145.01; W. Church, 24.50; Clarke Bros., 43.68; J. Clark, 150.13; P. J. Clark, 400.55; H. Clement, 1,463.20; M. Clemens, 69.00; P. Clumas, 322.00; J. E. Clipsham & Sons, Ltd., 255.92; Wm. Close, 25.00; Cobalt Foundry, 924.82; R. D. Coates, 30.00; Cochrane Hardware, Ltd., 12,493.47; J. A. Coles, 233.30; J. Cole, 178.01; O. Cole, 56.00; Colonial Lumber Co., 32.83; D. Connelly, 3,816.26; Jas. Cook, 286.14; J. T. Cook & Son, 1,251.90; J. Cooper, 19.95; Mrs. S. Cooper, 10.32; J. J. Corbel, 272.02; H. L. Carbiere, 25.00; Corrugated Pipe Co., Ltd., 6,028.94; Cote & Kutchaw, 3,007.37; W. Couch, 131.89; J. Couthrie, 20.00; Crang Bros., 30.69; Crawley & McCracken, 20.20; H. Creasor, 259.15; W. Crisp, 125.32; Croft Lumber Co., 238.89; W. Cranston, 18.16; M. J. Crosier, 41.95; Crown Reserve Mining Co., 44.80; Mrs. D.

Making of Roads—Continued

Cudmore, 83.70; Cutten & Foster, 173.21; T. Curren, 14.40; J. Dachame, 20.00; W. J. Dagenais, 262.82; J. Daley, 12.65; P. Dalieg, 118.38; Dale & Co., 43.00; E. Daoust, 39.36; Wm. Davies & Co., Ltd., 2,169.15; J. P. Davidson, 191.45; Jos. Davidson, 54.85; J. Davidson Co., Ltd., 338.31; James Davidson, 125.75; D. Deacon, 28.99; M. & M. A. Deans, Ltd., 34.64; T. Decaire, 28.00; J. A. Davidson, 19.78; F. Deslaurier, 28.00; Chas. Delong, 1,121.25; Mrs. P. Delandrea, 11.00; J. P. Delandrea, 74.75; F. Delousier, 12.00; Mrs. E. Dennie, 148.70; F. J. Dennie, 378.35; F. Dechamp, 13.80; V. Desgrosilliers, 365.71; J. Dever, 12.60; Devlin Trading Co., 101.22; R. E. Digbey, 422.20; O. Dioune, 36.00; F. Dobbs, 268.60; M. Dobbs, 133.42; Jas. Doig & Co., 246.51; Ira Dobbs, 40.62; Chas. Dobbs, 192.97; W. E. Doherty, 49.28; Dome Mines, Ltd., 299.68; Dominion Bridge Co., 5,015.00; Dominion Grocery Co., 1,014.89; Dominion Rubber System, Ltd., 350.52; Dominion Tar & Chemical Co., 702.74; Double Diamond Lumber Co., 403.92; I. J. Do'ney & Son, 1,112.05; S. Drajanoff, 139.12; Jas. Driver, 26.20; W. Ducharme, 860.62; A. Duhaime, 81.00; Wilfred Dumond, 295.17; H. C. Dunbar, 2,030.17; Geo. Dunbar, 325.79; D. Dunbar, 201.96; Dunn Hardware Co., 3,070.37; Dunlop & Co., 613.91; Durance Bros. & Co., 970.43; Eby-Blain Watson, Ltd., 301.14; Earlton Meat Market, 18.00; G. W. Ecclestone Co., Ltd., 2,978.91; E. A. Eddy & Co., 852.31; A. Edwards, 101.50; Edgar Edwards, 67.04; Edwards Lumber & Pulp, Ltd., 65.76; H. Edwards, 30.75; Robt. Elliott, 127.20; Elliott & Wallace, 72.42; G. Enright, 25.62; Espanola Trading Co., 1,589.87; Evans Co., Ltd., 3,728.22; T. F. Fahey, 20.15; G. E. Farringer, 1,095.90; C. Farrell, 200.00; M. Farrell, 15.00; J. H. Fee, 12.55; A. N. Fenn, 238.67; J. B. Fex, 204.15; Wm. Ferguson, 12.00; A. T. Fife & Co., 1,134.24; Fife Hardware Co., 2,183.36; Fink Bros., 642.33; F. Findley, 14.85; D. A. Finlaw, 207.04; J. A. E. Fisher, 104.39; W. G. Fitzner, 61.00; C. Fitzmaurice, 15.00; Geo. Flett, 434.69; Flockhart Bros., 16.00; W. Flood, 122.31; J. W. Fogg, 210.68; F. Foisey, 11.85; B. Forget, 12.00; T. Forester, 33.40; A. Fortin, 275.20; Fort Frances Co-operative Co., 81.85; A. Fourault, 34.50; Fowler Hardware Co., 1,152.68; E. Frank, 25.00; J. M. Frawley, 19.20; D. Fredj, 12.40; Freedman Produce Co., 39.60; Estate of Thos. Froos, 160.00; J. Gagnon, 12.20; A. Gagnon, 58.50; P. Gagnon, 189.15; E. Gale, 15.16; Gallagher-Holman, Ltd., 2,204.85; Gamble-Robinson, Ltd., 2,285.46; J. Gamble, 19.65; S. Gamble, 14.52; J. Gardiner, 40.00; G. Garlick, 13.20; Jas. Garrett, 238.50; Joseph Gauthier, 126.16; John Gauthier, 24.03; O. Gauthier, 76.80; P. Gauthier, 284.87; Alf. Gehrig, 211.07; George & Riching, 33.92; E. Giesbresh, 599.29; A. P. Gignere, 72.99; D. Gillespie, 85.00; C. Ginter, 18.50; J. Geroux, 37.37; F. Goddard, 196.00; H. Goodman & Sons, 357.57; S. Goodwin, 449.34; Y. Gordon & Co., Ltd., 3,342.55; Gordon, Ironside-Fares, Ltd., 603.00; G. L. Gordon, 21.87; D. Gosselin, 114.70; Gotta Transmission Corp., 18.98; Goudreau Gold Mines, Ltd., 138.61; B. Graboski, 72.00; J. Graham, 55.30; H. R. Graham, 8.98; Graham Bros., 43.85; Wm. Graham, 50.00; Grant & Dunn, 2,870.06; Gravenhurst Hardware Co., 45.18; T. Grawberger, 103.00; T. Gray, 594.44; S. Greenwood & Son, 98.00; J. Greer, 997.50; N. Gregoire, 134.09; D. M. Griffith, 123.50; P. Groulx, 41.44; H. Grumbell, 43.80; W. J. Guinane, 17.35; G. Gumbrell, 40.00; H. Haggart, 472.29; A. M. Haggart, 135.00; Haileybury Lumber Co., 298.88; A. Hall, 47.70; L. Hall, 48.00; J. Hallett, 53.55; B. Halverson, 699.93; C. Halverson, 62.13; Mrs. M. Halford, 13.70; C. H. Ham, 630.45; L. Hamel, 192.71; G. D. Hamilton, 268.22; W. Hammill, 67.54; H. Hamm, 36.60; H. Hanna, 202.49; Hare Bros., 189.68; Thos. Harper, 12.00; Harris Abattoir Co., Ltd., 3,815.85; W. Hartford, 448.90; F. Harting, 29.50; J. Hatch, 1,131.30; Hawk Lake Lumber Co., 2,887.34; Hawkins Bros., 45.35; Robt. Hay Co., 1,305.00; T. Hazelwood, 41.90; Hearst Lumber Co., 175.68; W. L. Head, 728.29; E. S. Heaslip, 117.74; Harker Gold Mines, Ltd., 65.25; Hendersons' Hardware, 66.79; Hendun Lumber Co., 22.50; H. S. Herrman, 27.05; Hern Hardware, Ltd., 741.91; W. J. Hesson & Co., 1,543.74; H. E. Hettler Lumber Co., 437.59; Hewson-Gauthier, Ltd., 3,996.07; A. F. Heyworth, 142.77; L. Hill, 23.50; J. Hill, 30.25; S. J. Hill, 35.00; O. Hill, 228.53; Hocken Lumber Co., 329.24; Wm. Hogg, 422.85; J. E. Holden, 213.88; Hope Lumber Co., 314.02; Horn & Taylor, 56.70; Hudson Bay Co., 876.29; W. G. Hughes, 777.91; G. W. Hughes & Co., Ltd., 165.33; J. S. Hunter, 55.59; Huntsville Lumber Co., Ltd., 193.37; A. Husband, 591.49; Huntsville Trading Co., 251.00; Phil. Hutchison, 874.75; Hussey Ferrier Meat Co., 48.18; International Nickel Co. of Canada, 17.50; S. Irwin, 39.01; T. Inglis, 109.50; J. Irving, 1,523.92; Jackson & Co., 158.34; A. Jacobs, 14.40; Mrs. M. Jakola, 15.00; Mrs. A. J. Jacklin, 76.40; James Bay Lumber Co., Ltd., 152.60; P. Jaron, 24.30; D. Jarvis, 175.90; D. Jenkins, 355.75; H. J. Jenson, 16.24; T. Jeffery, 46.40; J. Jenkins, 43.91; J. S. Jean, 17.68; S. Jewel & Son, 11.50; A. Johnson, 17.25; C. Johnson, 28.75; D. Johnson, 266.40; A. Jones, 12.00; A. J. Jordan, 51.50; W. Judd, 31.40; W. Judge, 212.33; Kapuskasing Supply Co., Ltd., 66.05; Keewatin Lumber Co., 537.20; G. H. Keeler, 480.00; Keewatin Hardware Co., 19.55; C. Kennedy, 58.96; J. L. Kennedy, 108.50; W. B. Kennedy, 314.00; E. Keyes, 642.60; C. T. Kidd, 2,076.75; H. R. King, 320.44; T. L. King, 192.42; A. Kingshott, 29.93; Kingsboro & Baxter, 487.88; N. W. Kirby, 14.10; M. Kirk, 16.88; E. A. Klose, 224.82; S. Kluey, 103.00; Knight Bros. Co., Ltd., 101.41; Knight Bros. & McKinnon, Ltd., 84.17; A. Koch, 48.10; G. Kolomeitz, 175.92; Kormen & Boylen, 23.65; T. Konnilla, 728.56; E. Kramp, 17.05; H. Korhonen, 25.40; C. Kukce, 25.60; H. Kutschke & Son, 151.21; Laberge Lumber Co., Ltd., 2,633.81;

Making of Roads—Continued

J. M. Labrosse, 66.80; A. Labre, 49.92; W. Lacroix, 283.91; P. Lafrange, 65.00; A. Lajambe, 35.00; C. Lane, 10.25; J. A. Lamothe, 29.45; J. Langford, 18.58; H. Langford, 80.48; Lang & Ross, 246.00; G. W. Lankin Co., Ltd., 269.80; Langstaff, Schurg & Co., 1,230.46; Langstaff Mercantile Co., 752.10; W. J. Lashbrook, 145.95; J. Lawrence, 466.16; J. Ledecure, 20.80; G. Lee, 46.40; A. Legault, 13.28; P. Lefort, 29.40; T. Legault, 41.90; C. Legge, 100.25; J. Lehman, 180.24; M. Leiterman & Sons, 23.23; A. Lemay, 21.00; Lemon-Thompson, Ltd., 46.02; J. H. Leng, 583.76; J. Lemon, 20.04; Robt. Lillie, 656.75; Lindsey & McCluskey, Ltd., 1,910.76; Lindstrom & Nilson, 40.50; J. M. Ling, 416.84; W. Little, 80.47; Mrs. E. T. Little, 11.55; D. S. Litster, 24.20; H. F. Lyod, 312.73; Wm. Logan, 12.55; Louhead Bros., 35.25; Lowe Bros., Ltd., 1,422.88; W. N. Lusty & Son, 19.74; H. T. Lyod, 327.06; Lyons Fuel & Supply Co., Ltd., 14,202.58; D. R. Mackie, 20.00; J. F. MacLennan, 806.85; D. J. McAndrews, 17.40; J. M. McPherson, 10.55; L. McCloskey, 1,698.44; J. C. McClellan & Co., 21.00; J. McClellan, 36.00; N. J. McColeman, 52.50; A. J. McColeman, 47.55; A. MacDonald & Co., 6,211.57; G. McDonald, 27.92; A. J. McDonald, 30.05; W. H. McDonald, 33.11; W. J. McDonald, 331.75; N. R. McDonald, 11.25; Mrs. W. McDonald, 17.35; McDonald & Co., 98.94; MacDonalds' Consolidated, Ltd., 922.66; A. F. McDonnell, 11.25; J. McEwen, 184.10; D. McEachren, 19.80; Mrs. McEwen, 68.40; J. J. McFadden, Ltd., 665.91; J. McFarlane, 90.60; M. McGillivray, 303.04; H. E. McGill, 1,213.31; A. E. McGregor & Co., 31.78; McGuinty & Heaver, 47.00; McIntosh Grain & Feed Co., Ltd., 65.20; Mrs. N. McIntyre, 19.21; A. A. McIntosh, 149.95; McIntyre-Porcupine Mines, Ltd., 518.79; A. McIntyre, 14.50; D. A. McIvor, 11.50; A. McKay, 87.00; M. F. McKay, 18.55; Mrs. McKechnie, 28.44; J. McKee, 285.60; Geo. McKee, 32.49; McKinley Hardware Co., 121.83; D. L. McKinnon & Sons, 1,184.06; McKinnon & Rowan, 16.70; Wm. McKirdy & Sons, 87.08; Geo. McKnight, 70.70; Wm. McLachlan, 23.95; McLean & Diemert, 1,431.42; R. McLarty, 30.40; D. McLellan, 739.11; H. E. McMillan, 216.20; I. H. McMeekin, 16.30; Mrs. B. R. McMullen, 14.00; McMillan & Stevenson, 97.99; D. A. McQuarrie, 77.96; D. McRae, 244.46; C. McRae, 12.00; A. Majava, 16.00; J. Madiill, 14.00; T. H. Magill & Co., 934.10; Mageau Lumber Co., 58.68; Maloney Lumber Co., 100.69; J. Malkin & Son, 22.97; J. Manes, 36.00; Manson's Meat Market, 286.81; N. Manning, 29.60; D. Marchand, 129.28; The Margaugh Co., 79.52; Marks, Clavet, Dobie Co., Ltd., 1,769.70; Marshall-Ecclestone, Ltd., 1,827.37; Chas. Marshall, 255.46; H. Martin, 10.00; O. Martin, 46.00; W. J. Martin, 10.00; W. Mason, 14.00; Mathews Sash & Door Co., 56.50; Mattawa Bakery, 213.78; M. Matison, 17.00; A. Melin, 140.85; Chas. Melor, 7,859.46; G. A. Mentzer, 172.90; Metal Shingle & Siding Co., 962.71; Meyers Bros., 302.00; Mickle, Dymont & Son, 175.82; W. H. Miller & Son, 528.26; Mrs. C. Miller, 13.45; R. C. Miller, 343.94; W. H. Miller, 36.70; H. Miller, 72.50; Mrs. E. Miller, 103.94; W. Milne & Son, 47.19; W. Mills, 387.60; H. Minard, 119.60; Mitchell, McDonald Co., Ltd., 27.00; Model Meat Market, 238.03; Mond Nickel Co., Ltd., 95.64; G. Montgomery, 69.40; H. Montgomery, 59.94; Moore Bros., 205.92; G. B. Moore, 171.48; J. Moore, 57.60; I. Moore, 17.10; W. Moore, 18.85; Wesley Moore, 16.30; J. Morel, 202.50; G. K. Morrison, 123.07; S. Morris, 15.60; J. Morton, 32.50; J. B. Moxam, 29.25; J. B. Moyneur, 132.50; H. Munroe, 31.50; Murphy Bros., 26.00; Murphy & Pare, 35.00; J. Murphy, 275.21; E. J. Murphy, 146.25; M. Murphy, 68.16; Wm. Murison, 142.15; A. L. Murray, 105.62; Geo. Myers, 13.00; J. B. Myers, 579.94; J. G. Myers, 59.09; W. S. Myhill, 470.03; J. Neil, 14.93; National Grocers, Ltd., 19,115.46; V. E. Neeley, 41.50; J. C. Neff, 20.09; J. H. Newell, 1,298.70; J. W. Nickelson, 50.00; T. Nichols, 10.00; N. Nikula, 20.90; O. Nitchkie, 10.00; J. Noble, 411.85; J. S. Nord, 15.00; Town of North Bay, 21.00; Northern Canada Supply Co., Ltd., 6,667.41; Northern Explosives, Ltd., 537.25; Northern Engineering & Supply Co., Ltd., 1,782.43; Northern Canada Power, Ltd., 211.57; Northern Feed & Seed Co., Ltd., 2,027.12; Northern Farmers Co-operative Co., 181.20; Northern Coal & Supply Co., 71.50; J. O'Hara, 12.00; J. Odorizzi, 28.00; Ontario Forestry Branch, 78.00; T. E. O'Reilly, Ltd., 1,021.98; T. Ouelette, 82.00; J. Ouelette, 190.63; A. J. Paju, 36.08; F. Paradis, 318.40; C. R. Parker, 867.73; A. Parker, 13.50; J. Passmore, 98.77; J. F. Passmore, 2,243.03; W. J. Passmore, 95.40; H. J. Paul, 1,407.70; P. Paulson, 36.00; Thos. Peak, 277.25; Pedlar People, Ltd., 38,315.29; W. Pelts, 76.80; Pellow & McMeekin, 350.09; Pembroke Lumber Co., 19.94; J. Penman, 635.16; A. L. Perkins & Co., 74.57; N. Perko & Co., 71.41; M. Perttu, 20.00; A. Perron, 37.00; H. Perron, 75.00; J. W. Perry, 1,974.48; T. Pilon, 38.50; P. Pilon, 155.60; J. C. Pinch, 216.37; Piper Hardware Co., 299.15; Alf. Pitt, 1,547.82; A. Plaezak, 199.56; R. J. Plaunte, 24.42; Plummer-Ferguson Hardware Co., Ltd., 460.18; W. E. Pollock, 11.40; A. Portney, 11.00; E. E. Potter, 15.00; R. S. Potter, 8,681.70; C. H. Powell & Son, 416.17; T. G. Prideaux, 658.59; E. F. Priddle & Co., 33.12; W. Purline, 222.10; Quality Meat Market, 1,260.48; C. Quinton, 148.13; P. Radtkie, 27.75; D. Rainville, 412.50; Rankins, Limited, 385.03; J. Ratz, 21.08; Wm. Rantz, 17.20; J. Rasler, 228.90; G. Rathbone, Ltd., 41.42; Reamsbottom & Edwards, 580.48; T. H. Reid & Co., 12.01; A. Renaud, 24.00; D. D. Reynolds, 18.00; J. W. Richardson, 22.36; A. Rioux, 111.55; J. B. Robert, 17.29; E. W. Robertson, 80.76; J. Robins, 68.80; Jas. Robinson, 20.16; Rogers Fruit Co., 139.82; J. Rochon, 74.00; P. Rochefort, 11.20; M. Romeo, 315.06; Alex. Ross, 2,090.51; J. A. Ross, 335.68; H. C. Ross, 180.45; Rossiter & Co., 186.45; E. Routledge, 25.00; J. Rowlandson, 40.69; N. T. Roy, 82.35; T. Rummerfield, 18.09; Russell Timber Co., 28.00;

Making of Roads—Continued

J. Russell, 18.00; Ryan & Hennessey, 137.00; E. J. Ryan, 15.94; J. Rydall, 171.41; J. J. St. James, 277.96; St. Maurice Lumber Co., 97.15; Sarnia Bridge Co., 43.70; H. Sarjeant, 356.19; C. Schultz, 174.14; B. and A. Schwarze, 329.29; B. Schwartz, 27.70; Estate of A. Schwartz, 171.67; C. P. Scott, 11.50; D. W. Scott, 92.33; T. J. Scott, 230.99; A. V. Selkirk, 144.13; H. A. Semples, 25.57; Semples Bros., 72.00; R. H. Semas, 11.45; G. Sergeoff, 30.00; J. A. Serre, 22.30; Shankman Bros., 464.18; Wm. Shastal, 24.00; A. Shannon, 200.61; C. W. Sharpe, 523.31; J. F. Shaw, 252.44; Shevlin-Clarke Co. Ltd., 39.60; J. T. Shier, 32.05; J. D. Shier Lumber Co., Ltd., 166.43; Shillington General Store, 354.33; Shortreed Lumber Co., 15.61; A. Shortland, 95.55; E. Simpson, 18.00; J. Simpson, 42.30; Hy. Sims, 50.99; Herbert Sims, 120.56; D. Sinclair, 178.50; T. Slack, 30.00; F. Slater, 415.85; W. T. Sleeman, 212.53; I. Smith, 38.87; J. B. Smith & Sons, 475.23; J. G. Smith, 616.50; Smith & Donaldson, 17.28; Smith & Tait, 92.36; J. S. Smith, 388.50; J. H. Snider, 280.60; B. Snodden, 19.80; L. Somacal, 78.20; Soo Lumber & Mill Co., Ltd., 10.48; F. Somacal, 20.00; Spanish River Lumber Co., 805.14; P. Sparrow, 12.00; A. Spence, 10.42; J. W. Speers, 65.70; P. Spiegall, 76.57; Spruce Falls Co., Ltd., 14.02; Stampe's Cash Store, 65.49; Standard Planing Mills, 177.50; Star Grocery, 38.55; T. Steinberg, 176.51; P. Stepavoy, 154.73; J. A. Stewart, 115.92; T. E. Stewart, 182.00; A. Stewart, 14.80; Stone Lumber Co., Ltd., 111.93; W. A. Stonehouse, 68.18; W. M. Storey, 57.96; J. M. Storry, 44.25; Stratton Hardware Co., 116.07; Sturgeons, Limited, 352.92; C. H. Suddaby, 65.76; T. F. Suddaby, 25.00; P. Sullivan, 11.50; W. F. Sullivan, 106.13; Sullivan & Shillington, 4,283.58; C. L. Sundin, 100.23; M. Sundin, 110.49; Superior Iron & Steel Co., 20.00; P. Supelsa, 63.37; W. Swalwell, 13.25; Swift Canadian Co., 358.83; E. Swinn, 12.25; Mrs. N. Taillon, 14.00; J. Tafel, 26.35; G. Taylor Hardware Co., 1,040.46; T. C. Taylor, 10.43; Mark Taylor, 1,195.82; A. Teete, 43.40; Temagami Fur Co., 210.88; R. J. Templeton, 25.00; Terrell Fruit Co., 23.65; J. Therriault, 98.84; R. P. Thompson, 924.00; R. Thompson, 25.76; W. Thompson, 114.71; J. Thorue, 109.40; Thunder Bay Lumber Co., 265.52; Mrs. C. Tilson, 178.20; F. Tiplady, 51.78; Edw. Tompkins, 261.48; Tomstown Lumber Co., 295.38; T. E. Torrance, 1,409.36; Tourtellet Hardware Co., 38.00; A. Tremblay, 249.42; T. S. Trenouth, 10.00; Triangle Lumber Co., 100.92; N. Trotter, 180.50; T. W. Trotter, 133.04; R. Trott, 55.44; Trout Creek Lumber Co., 244.10; J. W. Troyer, 44.78; J. Trudel, 104.00; A. L. Tuckett, 151.80; O. B. Turk, 58.00; B. H. Turner & Co., 296.72; P. Tyrrell, 11.00; Utterson Lumber Co., 18.68; L. Vaillancourt, 15.50; W. F. VanKoughnett, 14.00; W. R. Vincent, 16.60; Vaillancourt & Daoust, 105.75; C. Vaudette, 697.00; A. B. Vaillancourt, 51.38; H. Veilleux, 240.43; Vickery & Latimer, 31.14; C. Veitch, 15.00; D. Villeneuve, 72.55; H. Villeneuve, 1,214.10; Wabi Iron Works Co., 701.06; A. A. Wagner, 39.78; A. J. Wagg, 467.62; L. M. Walford, 37.10; F. Ward, 43.60; Warrell & Yates, 15.68; J. Warram, 25.52; W. Waterhouse, 19.00; E. Watson, 15.00; Wattie Cold Storage Co., 172.18; O. Watt, 19.00; C. Weller, 28.84; Wells Hardware Co., Ltd., 845.25; J. Welch, 151.20; Mrs. L. A. Weston, 45.00; Whicker Lumber Co., Ltd., 60.96; F. Whitehead, 144.20; S. Whitehead, 100.55; J. White, 11.25; E. A. White, 695.45; D. White, 48.00; W. W. White, 121.30; J. Whitton, 21.76; W. H. White, 306.57; R. Wice, 191.90; H. Wilde, 30.80; Williams & Scott, 934.51; H. N. Williams, 37.14; J. F. Wilson, 24.23; A. S. Wilson & Co., 21.65; S. P. Wilson, 335.30; W. H. Wilson, 27.50; Mrs. J. C. Wilson, 75.00; G. Wither, 13.50; J. Winterbottom, 527.46; D. Wiper, 69.96; R. R. Woods, 5,302.79; T. Woodward, 21.60; Wm. Woodruff, 355.14; T. E. Woolings & Co., Ltd., 37.50; C. J. Wright, 21.64; S. A. Wright, 78.00; D. Wye, 12.00; Mrs. S. A. Wye, 88.90; A. W. Young, 47.84; Wm. Young, 77.96; J. Young, 10.40; M. Zentil, 14.00.

Contracts—A. Anderson, 886.10; J. Anderson, 640.00; H. B. Barrette, 1,180.00; C. A. Beale, 80.80; Fred Beaudry, 215.50; O. Belanger, 401.85; Jno. Berko, 296.15; R. Bishop, 103.58; J. E. Boivin, 170.50; Jno. Blanchet, 3.60; J. Boucher, 1,420.78; T. Bondiranko, 2,636.29; Eug. Bouchard, 53.80; F. Boyko, 1,206.52; S. Brasko, 3,163.33; Arthur Brenard, 4.05; D. L. Brown, 8.50; Joseph Brunette, 252.00; E. Burk, 300.03; H. E. Bryant, 6.75; Jno. Burns, 149.10; George H. Butson, 1,395.00; Canadian Des Moines Steel Co., 10,845.45; Canning, Ronald, Quinn & Vowel, 1,174.38; O. Carlson, 168.00; S. Chadakowski, 109.50; F. Chaplow, 1,306.93; Frank Cloutier, 432.00; L. Cloutier, 240.00; F. Clarke, 3.60; Collison, Jackson & Collison, 1,118.88; W. A. Coe, 181.65; W. Connor, 263.66; J. Cooper, 202.50; J. J. Cooper, 2,763.43; H. Cottam, 792.69; N. Couter, 197.50; J. H. Currie, 193.50; E. Dennis, 173.07; A. Desrosiers, 145.00; A. Desroches, 6.48; A. Dignard, 3.60; E. B. Doucette, 3.60; C. Douglas, 67.50; D. A. Duke, 105.34; E. Durant, 112.02; A. Dussault, 457.87; F. K. Evans, 189.00; E. I. Farrer, 842.35; A. R. Fairthorne, 135.00; A. R. Fletcher, 42.12; David Foran, 122.40; F. G. Foster, 369.18; A. Fournier, 231.75; S. Francis, 305.00; J. Gale, 103.58; R. Galay, 5.40; Herman Gaboury, 3.60; G. G. Gamsby, 405.61; P. Gladsky, 2,868.48; Alf. Gosselin, 303.35; Green & Collins, 364.88; W. C. Green, 325.00; A. Gulberg, 1,256.93; V. Hanson, 192.35; H. Hauchuk, 117.00; F. Hanes, 113.81; Wm. Harvey, 3.60; Jno. Harvey, 477.66; G. W. Harris, 6,898.75; Wm. Hill, 548.14; W. F. Holdway, 166.74; L. G. Howells, 182.52; E. Hunt, 289.05; P. Hudzenko, 3,006.47; J. Irving, 801.75; H. Johnson & Co., 1,347.88; T. Johnson, 880.72; H. Johnson, 1,038.45; B. Johnston, 2,734.70; H. C. Jolly, 26.35; Wm. Keech, 175.00; J. T. Kellick, 88.38; K. Kivela, 157.50; G. Kingston, 250.00; W. Konopelkey, 1,556.07; P. Kozley, 4,594.82; G. Kolomeitz, 1,236.89; E. Ladouceur, 340.29; A. Lajeunesse, 219.00; S. Larson, 374.50; E. Lavoie, 727.50; J. Leduc,

Making of Roads—Continued

2,352.61; P. Lefort, 1,131.06; P. L. Leger, 3.60; Herb. J. Lennox, 5,014.94; V. Lessard, 89.25; R. Lohaie, 453.75; R. R. Long, 130.34; Loughheed Bros., 555.60; R. J. Loughheed, 713.69; W. J. Lundy, 112.17; J. Lupien, 365.92; Jas. McDonald, 1,532.40; McNamara Construction Co., 279,166.78; Barney McNutt, 13,030.41; P. McQuillan, 213.12; D. McKrae, 3,902.37; McWhinney & Cornell, 212.00; Robert McWhirter, 795.00; E. Martin, 78.87; S. Mathers, 98.70; R. Maxwell, 372.91; E. W. Marden, 269.82; Dol. Marchand, 3.20; D. Matheson, Jr., 1,712.05; J. A. Maxwell, 214.20; D. Menard, 501.85; A. Melin, 1,077.81; J. E. Mills, 1,752.19; M. W. Moore, 998.25; Moore & Larson, 15.75; Alph. Madeau, 252.00; N. Newton, 428.86; Thomas Nolan, 1,045.48; James Norris, 300.00; A. Numainville, 120.00; J. Oroskovits, 319.80; The. Ouelette, 106.05; M. Ozerkevich, 809.66; I. Pelletier, 137.25; Page & Coulson, 891.37; A. Peever, 1,111.70; Charles Peterson, 417.93; N. Peterson, 1,281.59; J. Poltarak, 6,150.28; E. Pomerville, 305.28; N. Puchousky, 234.00; Placide Poulin, 303.62; E. Proulx, 930.20; J. Rabchuk, 2,359.74; Robert P. Reid, 3.60; J. Ritchie, 335.62; J. Romanuk, 1,625.38; M. Robinson, 208.33; O. Roux, 229.50; W. H. Rouse, 7.20; J. R. Rouse, 3.60; T. E. Ryan, 3,734.50; H. Saulnier, 6.48; Frank Seaton, 108.00; Nick Simser, 840.00; N. Shewchuk, 1,585.21; Lud. Samson, 6.30; Z. Sergry, 75.00; W. F. Shay, 3,977.27; Charles Stratton, Jr., 122.25; A. E. Stetson, 209.07; L. F. Stock, 649.16; P. Symbol, 796.98; City of Sault Ste Marie, 30,755.92; I. Salo, 3.60; J. Schneider, 1,838.30; G. R. Temple, 145.55; Stinlunk & Gustofson, 1,209.93; Tomstown Lumber Co., 8,921.53; J. Towich, 2,395.67; Turner & Ashley, 180.00; Van Loven Co., 702.37; Charles Veilleux, 3.60; P. Waisanen, 250.87; T. Walle, 229.00; W. Walterhouse, 1,530.00; J. Whitton, 79.05; N. Wisner, 537.88; W. Wolf, 1,214.52; And. Zebrun, 615.00.

Gravel and Rock—A. Adams, 12.20; B. Aggiss, 30.55; Jas. Alexander, 10.40; P. Albertum, 34.00; J. D. Allen, 12.25; C. Anttanan, 18.15; B. Archibald, 40.80; Mrs. Geo. Armstrong, 26.25; W. Armstrong, 28.10; W. J. Armstrong, 58.75; Fred Ashton, 210.00; A. Aubrey, 75.80; Wm. Auger, 72.00; H. Bailey, 16.50; Town of Bala, 5,315.53; C. Ball, 143.00; J. E. Barr, 28.80; A. Barstend, 53.25; S. Bartlett, 14.12; J. Batman, 19.00; V. Beharriel, 23.50; Chas. Belisle, 71.40; L. Benoit, 210.00; E. Bessaur, 50.00; J. M. Biglow, 134.04; W. J. Bolton, 83.88; E. Bond, 10.00; Wm. Bordeleau, 25.05; W. J. Bovill, 14.10; B. Boyce, 72.60; J. B. Brasseau, 15.70; J. Brown, 12.72; Bruce Mines Trap Rock Co., 586.13; J. Brydges, 90.20; F. Buffington, 15.10; N. Bufford, 11.50; B. Bukisko, 21.60; Burk's Falls Municipality of, 1,360.00; O. Caley, 94.00; Cains Coal Co., 590.88; Geo. Campbell, 21.95; Robt. Campbell, 54.90; Can. Pac. Rly. Co., 206.44; N. J. Canard, 45.15; Hy. Carr, 129.00; E. Casselman, 41.00; J. Case, 84.60; B. Charette, 50.80; Jos. Chenier, 83.80; R. Church, 17.50; Chas. Callum, 113.40; O. Constant, 15.60; Wm. Cook, 24.30; Arthur Cooke, 65.80; E. Copner, 44.60; H. Cooper, 19.35; A. Cornish, 16.35; Jos. Corbiere, 72.20; N. Corby, 20.30; Mrs. J. Coulter, 40.35; Robt. Coutte, 52.36; W. H. Cove, 12.50; T. Coward, 28.80; L. Cryderman, 10.30; T. Dawson, 15.30; J. Davis, 54.60; P. Debassige, 21.50; T. Decasse, 18.20; John Densmore, 55.50; Department Indian Affairs, Ottawa, 301.96; Wm. Dickson, 117.40; F. Dilby, 75.40; P. Donaldson, 21.60; Mrs. A. Draper, 43.50; Mrs. D. Draper, 85.35; D. Duhaniel, 27.40; Wm. Dumond, 11.85; Wm. Dynes, 12.00; Edwards & Wright, 966.00; Mrs. E. Folz, 45.40; J. Fontaine, 16.10; A. Forget, 24.00; D. Fournier, 39.00; J. French, 11.00; O. Gareau, 26.00; E. Gauthier, 242.77; Genesee Mining Co., 583.25; J. D. Gemmel, 13.20; Wm. Gibbons, 110.85; H. Gorley, 10.50; W. Grosley, 15.00; N. Gregoire, 462.50; Chas. Grimes, 364.75; J. Gunn, 25.90; R. Halpenny, 84.46; Wm. Haner, 25.05; Mrs. J. Haney, 29.60; F. Harding, 30.00; W. A. Hare, 12.80; E. Harris, 52.50; Wm. Harrison, 168.90; J. Hayworth, 44.20; Wm. Hayes, 52.30; W. Heaslip, 13.50; H. Heaslip, 240.45; Thos. Hewitt, 16.20; W. E. Holditch, 25.00; F. Howard, 20.90; W. Howey, 12.90; J. Humphrey, 76.80; W. E. Humphries, 267.97; I. Humphrey, 15.80; L. F. Hunt, 138.50; C. Hutchison, 20.50; S. Jean, 69.75; I. Johnson, 216.20; D. Johnston, 11.50; A. J. Johnston, 57.60; C. W. Jones, 103.20; D. Junor, 17.30; Kirkland Gateway Gold Mines, Ltd., 138.50; J. H. Kirk, 12.00; J. Labrosse, 41.35; P. Laconte, 16.15; J. Laferriere, 11.50; A. Lachance, 128.50; P. Laforest, 12.20; D. Laframboise, 17.00; L. Lafreniere, 15.60; T. Lapierre, 42.35; F. Larouche, 617.60; W. Lanzon, 16.95; R. Leach, 57.50; P. Lecoupe, 117.50; R. J. Lewis, 45.80; R. Lewis, 24.40; G. Livingston, 62.45; W. Lockhart, 56.40; E. Lundin, 45.10; C. Luscombe, 11.40; G. Luxton, 40.95; McCauley & Duncan, 33.50; W. McCormick, 64.20; H. McCrae, 40.20; V. McCutcheon, 39.30; D. McDonald, 610.88; A. McDonald, 83.95; E. McDonald, 116.12; J. McDonald, 21.62; M. McDonald, 48.40; Wm. McDonald, 38.40; C. McDonald, 37.65; D. G. McDonnell, 110.00; M. E. McDougall, 67.82; J. McGibbon, 34.95; S. McGeller, 11.10; J. R. McGregor, 13.50; S. McGinnis, 168.12; G. McIvor, 52.20; D. McKay, 16.40; D. McLean, 43.10; D. P. McMenamin, 49.00; D. McMillan, 21.00; M. McPhee, 30.70; Geo. McPherson, 11.50; Wm. McVittie, 287.40; R. V. Maguire, 22.82; G. Mallory, 60.00; Miss M. Marks, 26.60; A. Marrill, 25.65; Robt. Martin, 10.56; C. R. Matheson, 75.60; R. Maxwell, 11.00; A. Melin, 191.90; T. Merryless, 21.15; Rev. Father Messier, 43.65; W. Middleton, 82.40; R. Miller, 27.60; T. Miller, 15.15; G. A. Moir, 46.00; W. Montgomery, 28.05; F. Moore, 10.30; A. Morrell, 18.90; F. E. Murray, 44.70; P. Nadon, 47.35; W. Newburn, 60.45; Northern Granite and Rock, Ltd., 375.00; A. Oakes, 29.50; J. A. Paradis & Co., 130.38; R. Pearson, 33.62; E. Peckover, 14.25; Geo. Phillip, 57.00; J. Plaunte, 28.70; T. Polland, 13.80; E. Pouline, 13.00; Wm. Proctor, 28.95; S. Purola, 21.10; M. F. Pumaville, 317.50; J. Quesnel, 21.55; H. Quenville,

Making of Roads—Continued

39.50; J. Quineville, 11.70; E. Radburn, 115.10; T. Radley, 247.95; J. Raymond, 17.80; J. Ritari, 50.00; A. Robb, 47.00; E. W. Robb, 137.10; C. Rondeau, 17.40; Wm. Rowe, 11.85; W. Rozel, 39.95; J. Rumley, 12.45; G. Rutledge, 20.30; S. Sauve, 222.50; A. Scott, 25.20; D. Sharp, 106.45; T. Shelhorn, 22.70; J. Sjöholm, 22.40; D. Smith, 50.20; Spanish River Pulp and Paper Mills, Ltd., 21.60; H. Stockdale, 60.00; J. Stuart, 75.90; Sudbury Cemetery Co., Ltd., 471.00; W. Sumstrum, 13.00; W. Tait, 119.03; W. Taylor, 32.70; T. & N. O. Rly. Comm., 25.50; Wm. Third, 19.20; Edw. Treau, 58.30; Municipality of Trout Creek, 1,200.00; C. Trussler, 11.50; T. Vachon, 212.55; H. Vanhorne, 10.80; T. VanHorne, 20.10; A. Vochon, 27.30; A. Voudette, 1,104.87; G. Waldriff, 94.60; T. Waldron, 15.20; S. Wallace, 15.00; J. Warren, 34.90; J. Webster, 74.25; G. W. White, 10.15; B. Wilcox, 115.56; W. Wilkins, 16.50; J. A. Williams, 22.65; J. Williams, Sr., 48.15; T. Williams, 16.50; J. H. Williams, 15.90; W. Williamson, 98.50; R. G. Williamson, 226.50; E. Wilmot, 12.80; L. Wilmot, 32.46; J. Wilson, 21.70; C. Wright, 31.45; Wm. Wright, 21.30; F. Young, 18.90; J. Young, 28.80; B. Yowaski, 12.84; Mrs. Yates, 20.00; A. Yeas, 13.10.

Camp Equipment and Renewals—Algoma Steel Corp., Ltd., 1,318.49; Thos. Armour, 20.00; Bell Engine and Thresher Co., 14.90; The Budds Company, 15.05; Can. Fairbanks-Morse Co., Ltd., 1,971.45; F. Cassie, 150.00; Canada Ingot Iron Co., 4,716.61; Town of Cochrane, 270.00; Chevrolet Garage, 636.00; Dodge Mfg. Co., 37.86; Dominion Road Machinery Co., 48.00; Drummond, McColl & Co., 933.83; Durrance Bros., 770.00; Erie Steam Shovel Co., 23,985.55; General Supply Co. of Canada, Ltd., 1,692.82; Goold, Shapley & Muir Co., 665.81; Hadfield-Penfield Steel Co., 25,578.11; Harmer, Knowles Trucks, Ltd., 26,650.00; Lake Shore Mines, Ltd., 173.00; London Concrete Machinery Co., 1,282.00; Lynch Auto Sales Co., Ltd., 2,891.97; J. D. McKay, 90.00; McLeod Co., 17.33; McLeod Garage, 399.54; J. McVey, 464.24; Massey-Harris Co., Ltd., 1,618.11; Meaford Steel Products, Ltd., 273.49; Mussels, Limited, 4,314.07; National Steel Car Corp., 9,086.85; Northern Foundry and Machine Co., 811.29; O'Grady Bros., 243.50; Overland Garage, 793.51; J. E. Parker, 393.24; Port Arthur Shipbuilding Co., 10.56; E. M. Quirt, 496.42; Sawyer-Massey Co., Ltd., 4,905.06; F. A. Scott, 25.00; Sellers & Jones, 456.60; A. Sjöstrom, 50.00; Soo Falls Co., 35.00; Steel Equipment Co., 117.50; Sudbury Construction and Machinery Co., Ltd., 207.51; Sullivan Machinery Co., 4,440.65; Superior Auto Co., 370.00; Trussed Concrete Steel Co., 228.00; Turnbull-Keely Co., Ltd., 475.00; Union Garage, 485.00; Wettlaufer Bros., Ltd., 3,384.56; A. R. Williams, Machinery Co., 585.56; Woods Mfg. Co., Ltd., 8,731.47; Wood Hydraulic Hoist and Body Co., 75.89; Wright Furniture Co., 63.00; D. G. Wright, 20.00.

Auto Trucks; Repairs and Accessories—Algoma Agency & Supply Co., 969.83; R. Biesenthal, 10.00; O. Blais Garage Co., 2,178.51; Blanchard & Campbell, 30.70; Blind River Garage, 15.52; Bruce Mines Garage, 131.20; Budd's Tire Repair Shop, 660.20; A. A. Burk & Co., 165.65; H. Campbell, 23.35; Casselman-Fetterley Garage Co., 304.72; Central Garage, 40.49; Chevrolet Garage, 270.73; Chisholm Motor Sales, 26.91; A. Cloutier, 117.22; Cochrane Garage, 269.02; Coslett Hardware Co., 18.35; Darling's Garage, 47.61; Dept. of Public Highways, 827.74; Dingwall's Garage, 322.23; B. Dickinson, 194.86; Dow's Service Station, 103.10; Doyle's Garage, 592.37; J. J. Doyle, 91.32; E. G. Drew, 64.00; Dryden District Motor Co., 130.28; T. Dunkill, 16.00; Dunlop Tire & Rubber Goods Co., 1,577.77; H. Edwards, 83.57; Elk Lake Garage, 10.50; A. J. Gardiner, 42.00; Garage Supply Co., 117.40; Gasoline Service Station, 136.45; A. Graham, 30.86; Grant's Garage, 316.19; C. Guenette, 17.05; Gutcher's Garage, 23.25; Harpham Bros., 42.90; Hart's Service Garage, 77.78; Imperial Oil, Ltd., 7,058.91; Imrie's Garage, 26.63; Jack's Place, 122.83; J. S. Jodouin, 66.58; R. M. Johnston, 1,335.03; A. L. Jones' Garage, 18.20; Kam Garage, 469.07; Kenora Garage, 533.18; F. A. Langlois, 85.70; F. G. Lemeke, 16.65; Lockhart & Nunneley, 427.22; Lake & Heye, 341.83; Lynch Auto Sales Co., Ltd., 2,473.79; R. E. McDonald, 24.01; R. J. McKay, 14.38; J. W. McKinley, 697.32; C. O. McLean, 110.05; McLeod's Garage, 625.26; E. McMenemy, 25.00; McNamara Construction Co., 33.40; J. McVey, 21.73; Marshall Motor Car Co., Ltd., 56.79; Mawhinney's Storage & Garage, 92.00; Milnes' Garage, 21.65; R. J. Mitchell, 58.09; Monarch Oil Co., Ltd., 2,354.33; J. Montgomery, 14.77; Muskoka Garage, 383.48; G. Nieve, 20.95; Nicholson's Tire Surgery, 167.44; Norquay Bros., 13.19; North Bay Garage, 22.69; G. Nuttall, 244.33; Orpheum Garage Co., 62.77; Overland Garage, 66.45; Oxy Welding & Brazing Co., 33.25; Porcupine Motor Sales, 23.05; Porcupine Garage, 1,342.78; Pratt-Mearns Machine Works, 40.50; Proudman, Noels Motor Co., 584.46; Purdy & Glynn, 33.41; E. M. Quirt, 8.75; F. C. Richardson, 12.55; River's Garage, 106.39; M. J. Rivers, 261.00; Rothchild's Garage, 18.05; H. E. Roy, 108.10; H. H. Roy, 325.96; Ruggles Motor Truck Co., 853.97; Schultz's Garage, 28.35; Scott's Boat Livery, 177.00; Sellers & Jones, Ltd., 81.99; B. Sheffield, 44.25; Stack & Glyn, 31.03; The Star Transfer, 72.00; Star Taxi & Transfer Co., 85.55; Sterling Motor Truck Co., 583.84; Sterling Sales & Service Co., 12.54; Sudbury Battery Service, 23.50; Superior Auto Co., 64.32; P. Taylor, 16.50; L. O. Theroux, 130.39; Thomson & Jaffrey, 132.07; F. Thornton, 56.35; Union Garage, 278.93; D. Watson, 23.32; D. J. Welsh, 111.55; Westford Garage, 90.55; White's Tire Surgery, 52.90; D. Wilkinsen, 164.65; Willys-Overland, Ltd., 50.18; A. F. Winkelman, 15.00; W. H. Winthorpe, 86.25; Wissler's Filling Station, 792.67.

Making of Roads—Continued

- Blacksmithing and Repairs—Anning & Irwin, 27.00; C. Armstrong, 143.20; C. Anger, 18.75; Beckett & Smith, 56.20; N. Bigelow, 58.48; C. Blackmore, 14.25; J. Blight, 33.05; C. Broad, 13.00; J. S. Brough, 35.80; N. Buchmann, 10.75; A. Cameron, 11.75; A. F. Carriere, 14.25; G. Charlebois, 22.35; J. H. Chisholm, 10.50; N. W. Cook, 16.50; E. J. Crouchman, 18.10; H. W. Cruickshanks, 286.11; R. A. Dodds, 24.75; M. Doherty, 26.88; A. Dupuis, 24.30; W. Gaboury, 18.35; W. Gauthier, 54.70; T. R. Gibbons, 164.00; B. Giesler, 17.00; H. Glynn, 14.47; J. Guenette, 10.85; W. H. Guppy, 17.50; P. J. Guy, 36.50; J. Harten, 29.00; J. E. Hayes, 15.50; F. Henry, 27.80; J. J. Henry, 17.73; M. Irome, 10.50; C. James, 499.60; D. Johnston & Son, 49.50; H. Jones, 38.15; E. King, 18.00; J. Knight, 121.95; J. J. Lacey, 10.00; F. Laforest, 13.00; A. Landry, 67.15; J. A. Latreille, 13.60; J. Leslie, 208.75; J. H. Lever, 24.65; E. A. Lockhart & Son, 415.43; W. H. McAuley, 72.75; J. McGlashan, 12.70; J. McHale, 145.64; A. H. McLachlan, 57.43; A. Marquis, 80.00; H. Menard, 24.15; T. Millist, 14.10; J. K. Murphy, 10.75; Wm. Ogelstein, 153.24; S. Onerheim, 176.82; J. Ouellette, 12.50; F. Phillips, 18.48; J. R. Robinson, 32.55; L. Rothwell, 16.25; P. Rouleau, 96.10; S. Rowland, 22.00; P. Sheriom, 144.39; South Porcupine Machine Shop, 127.50; A. L. Steele, 14.38; R. S. Sweeney, 189.70; Tallack Bros., 102.81; F. H. Teskey, 66.99; W. J. Tobin, 14.10; M. Touchette, 12.35; N. Vaillancourt, 111.04; H. A. Veillette, 16.21; Wm. Vinkle, 18.25; W. G. Walker, 59.47; Waterson Engine Works, 40.60; J. Whalen, 12.05; R. H. Wilson, 85.20; Woodside Bros., 35.36; T. C. Young, 105.35.
- Livery, Cartage and Team Hire—Geo. Abate, 241.00; Ansonville Transfer, 15.00; P. H. Armstrong, 19.50; Avenue Livery, 130.00; S. W. Barber, 42.00; C. Bastien, 889.34; J. Barbeau, 65.00; L. Beauchesne, 17.25; J. L. Benson, 280.97; Berdix & Didier, 346.70; A. E. Bradley, 61.62; Arch. Brady, 135.00; G. L. Brewer & Sons, 30.40; F. Brunette, 13.00; S. J. Burnell, 120.00; Burton's Taxi & Service Station, 210.00; Campeau Bros., 18.00; A. E. Canfield, 52.12; L. Church, 13.00; B. Cosgrove, 14.50; N. Courrier, 20.00; Albert Cox, 13.50; Dalton & Cunningham, 201.10; Dalton's Livery, 330.50; Dane Cartage Co., 19.50; Delongchamp Cartage Co., 375.23; C. Dennis, 84.75; Durrell Bros., 73.50; F. Ede, 11.00; M. Finland, 127.60; Fogg Timber & Contracting Co., 156.19; L. R. Fraser, 15.00; Wm. Giles, 199.25; Hacquail Bros., 161.70; H. Hammell, 26.85; Hembuff's Livery, 29.00; Ireland Cartage & Storage, 20.00; G. Jarrell, 10.00; W. Jones, 26.00; A. King, 95.00; Geo. King, 17.80; J. Kitts, 126.00; W. J. Laforest, 145.00; A. W. Langstaff, 39.05; C. Lalpale, 21.00; T. J. Lavois, 167.00; M. Lee, 15.00; Link & Henderson, 47.00; W. Little, 274.20; Arch. McChristie, 120.00; D. McDonald, 21.00; McEachren Bros., 138.00; A. McKelvie, 36.00; J. McKenzie, 52.00; D. McLennan, 27.00; C. McLeod, 13.00; McLellan Transportation Co., 391.72; J. D. McMonagle, 68.10; F. Malone, 602.50; J. G. May, 19.50; A. Melin, 39.00; W. Monohan, 16.00; R. Monohan, 22.25; Montgomery & Dillworth, 31.50; R. M. Montgomery, 120.50; O. Moore, 13.50; O. Morel, 25.55; J. Noble, 10.50; O. E. Norman, 25.00; J. Paddon, 20.51; A. Payette, 115.80; J. Penman, 453.38; F. J. Peyman, 35.72; A. W. Plowright, 25.00; E. W. Richards, 25.00; J. A. Richards & Son, 15.75; C. Roach, 16.00; J. W. Rodie, 35.00; E. R. Rogers, 15.00; A. St. Cyr, 12.00; Scharff's Livery, 15.00; E. Shaw, 12.00; E. Sheedy, 25.00; J. E. Smith, 143.00; C. Somes, 11.00; W. W. Somers, 10.00; Sudbury Taxi Cab Co., 41.00; F. Suszek, 185.50; A. Templeton & Son, 37.00; D. R. Thompson, 279.50; Triangle Truck & Taxi Service, 867.10; R. Trist, 79.25; C. Valley, 12.00; C. Vinkle, 18.50; R. A. Waite, 35.50; J. Wallace 15.00; G. C. Wesley, 109.95; White River Boat Service, 16.00; M. Whitnell, 396.00; Edw. Wilson, 264.00.
- Rental of Offices, Warehouses and Camp Sites—Mrs. A. J. Adams, 37.00; The Athletic, 260.00; D. Bertrand, 30.00; J. W. Best, 35.00; Twp. of Bucke, 10.00; D. H. Campbell, 120.00; A. Christaforette, 40.00; L. Cohen, 11.25; Thos. Dell, 10.00; Mrs. J. Dener, 33.00; Wm. Elwate, 25.00; W. H. Evans, 80.00; W. R. Fuller, 25.00; John Ferguson, 420.00; E. G. Forsythe, 178.75; O. Gareau, 30.00; H. R. Graham, 30.00; K. Groom, 30.00; W. J. Hall, 20.00; E. Hendrickson, 37.50; T. Houston, 10.00; W. Hukari, 40.00; C. A. Hutchison, 172.50; W. Lacroix, 10.00; E. Lapointe, 36.50; J. Lees, 10.00; J. R. McGregor, 96.00; Mrs. B. R. McMullen, 60.00; T. Marwood, 63.00; W. Mayhew, 274.80; Molsons Bank, 10.00; Morin & Frere, 96.00; R. Pollock, 32.00; M. F. Pumaville, 75.00; V. Rajala, 30.00; Mrs. I. Rhodes, 30.00; T. Scott, 10.00; J. Scott, 40.00; J. H. Snider, 16.00; E. Sommerville, 64.00; H. Swinn, 15.00; F. Taylor, 30.00; T. & N.O. Rly. Comm., 48.50; N. Trotter, 40.00; J. Vallinsky, 54.00.
- Board and Lodging—Albion Hotel, 18.75; Mrs. W. Alexander, 51.25; Mrs. J. Anderson, 60.00; F. Baker, 336.89; J. Balmforth, 15.75; S. W. Barber, 143.33; Belvedere Hotel, 17.00; H. Berndt, 379.00; J. Bigelow, 245.61; W. Blais, 12.00; Mrs. W. Blackwell, 102.00; F. J. Bodway, 89.20; Mrs. C. H. Boon, 42.60; J. Boucher, 91.55; J. R. Brown, 16.40; E. Brugere, 77.50; Mrs. R. Bryant, 10.00; Chas. Buschlem, 12.75; Geo. Caldwell, 47.35; Mrs. J. Cameron, 61.00; Mrs. D. Campbell, 35.40; Can. DesMoines Steel Co., 30.00; Mrs. J. Carmichael, 211.66; D. Carruthers, 25.00; J. B. Chenier, 70.50; H. Christilaw, 16.00; H. B. Christilaw, 98.85; Clifton House, 41.00; Commercial Hotel, 464.25; Mrs. S. Cooper, 45.00; P. Cote, 255.10; A. Cote, 76.15; Mrs. A. Cowan, 39.70; Geo. Craik, 32.00; Mrs. A. Cryderman, 30.00; Dalmore Hotel, 23.88; Desbarats Hotel, 25.50; Dominion Hotel, 74.00; E. Doty, 166.25; Dryden Hotel, 106.00; Durrell Bros., 512.40; J. Durrell, 52.00; J. G. Eadie, 49.50; Mrs. A. Ennis, 28.87; W. H. Evans, 29.70; A. Falardeau, 38.00; Mrs.

Making of Roads—Continued

Wm. Finlay, 406.45; Mrs. C. Fleron, 28.75; Mrs. Geo. Flett, 141.00; G. Fournier, 94.00; Thos. Gaboury, 165.85; E. Gannon, 189.80; D. Giles, 24.50; Gilmour House, 13.50; F. Giroux, 83.34; Mrs. J. Gooley, 37.50; Thos. Grigg, 187.85; G. Groom, 45.00; C. E. Guay, 24.00; Mrs. F. Hall, 68.67; Mrs. O. Harman, 28.75; A. Henderson, 64.50; N. Hicks, 79.70; Geo. Hill, 74.40; Mrs. S. Hoadley, 122.70; H. D. Hurtubise, 174.35; Mrs. J. Ibbitson, 36.50; J. Jarva, 85.65; E. Jeffery, 5,384.35; T. Jodouin, 37.80; Kent House, 547.65; Kingston Gold Mines, Ltd., 171.67; A. Koch, 36.00; Mrs. T. Laidlaw, 51.00; J. T. Lalonde, 156.40; Lang & Ross, 36.00; Mrs. C. Larsen, 79.20; H. Lennox, 57.00; J. Lepage, 357.50; E. G. Little, 10.00; Mrs. C. S. Lohead, 41.40; A. Long, 27.82; C. Lume, 11.70; A. Lume, 36.00; W. G. McFarlane, 24.80; R. M. McKechnie, 272.00; H. H. McLean, 46.50; McNamara Construction Co., 10.00; B. McNutt, 176.70; Mrs. T. McWaters, 61.00; R. Major, 13.35; Mrs. E. Major, 39.70; Mrs. J. Mawhinney, 130.35; Mrs. W. May, 56.00; W. Middleton, 18.35; G. B. Moore, 159.35; Mrs. J. A. Moore, 124.50; J. B. Moynour, 61.50; E. Murphy, 33.75; T. Murphy, 14.25; Narrows Hotel, 81.00; New Windsor Hotel, 48.00; J. W. Nickelson, 356.33; W. Nicholson, 175.85; A. Nolan, 123.68; Mrs. V. Northcote, 23.12; Northern Gold Mines, Ltd., 43.00; Wm. O'Brien, 36.62; M. O'Shaugnessy, 205.00; J. Odorizzi, 22.50; Mrs. D. Oxford, 33.35; H. Palmateer, 24.10; F. Paradis, 14.75; Park Hotel, 1,655.10; Mrs. W. Parker, 83.00; E. Paterson, 146.50; M. E. Pearce, 16.00; F. Pelnault, 12.00; J. Penman, 94.80; Mrs. M. Pigeau, 130.50; O. Poirier, 26.15; Mrs. J. Poisson, 20.75; Queen's Hotel, Trout Creek, 86.65; Queen's Hotel, North Bay, 12.50; J. Raymond, 24.00; W. Rogers, 38.64; Mrs. M. Routliffe, 265.40; Mrs. C. Rumley, 79.80; Mrs. J. Sayers, 16.00; Mrs. Schell, 16.87; Schreiber Star Cafe, 135.00; J. Scrivens, 36.67; O. Seguin, 58.75; J. Seymour, 311.00; A. E. Simpson, 55.36; Mrs. J. Smith, 151.00; Mrs. D. Snaith, 77.10; Mrs. L. Snaith, 18.20; Wm. Snook, 30.20; G. Soreveus, 163.80; C. W. Taylor, 37.00; Temperance House, 84.75; Mrs. W. Thompson, 10.50; Tourist Hotel, 13.00; J. Turcott, 92.35; E. Vahey, 194.20; Mrs. L. Visseau, 101.55; Windsor Cafe, 26.00; J. Woods, 29.00; G. Wye, 17.81; Mrs. H. Wylie, 20.80.

Medical Services and Hospital Fees—Arnott Private Hospital, 57.50; Can. Red Cross Society, 417.50; Cobalt Mines Hospital, 66.00; Dr. G. R. Crann, 15.50; Dr. E. A. Day, 55.00; Drs. Denholm and Findley, 53.00; Department of Soldiers Civil Re-establishment, 134.36; Drs. Dillane and Harcourt, 118.50; Drs. Dingwall and Morrison, 150.00; Dr. S. E. Fleming, 15.00; Dr. J. E. Gunbey, 17.00; Dr. V. S. Grigg, 12.50; Dr. R. B. Hare, 22.00; Dr. C. E. Hill, 97.00; Dr. W. S. Hunt, 50.00; Kenora General Hospital, 30.00; Lady Minto Hospital, 64.50; Dr. J. K. McBane, 12.00; Dr. C. C. McCullough, 10.00; Dr. A. McDonald, 15.00; Dr. J. G. McDonald, 25.00; Ottawa General Hospital, 13.00; Dr. W. C. Pedlar, 26.00; Port Arthur General Hospital, 24.50; Dr. A. Quackenbush, 17.50; Queen Victoria Memorial Hospital, 11.00; Dr. C. F. Richardson, 18.00; Rosedale War Memorial Hospital, 44.50; St. Joseph's Hospital, Sudbury, 173.00; St. Joseph's Hospital, Port Arthur, 51.00; Sault Ste. Marie General Hospital, 30.00; Drs. Scovil and Gunne, 196.50; Dr. C. B. Schuttleworth, 24.00; Sick Children's Hospital, 12.00; Drs. Smith and Barry, 30.00; Spanish River Pulp and Paper Mills, Ltd., 15.00; B. F. Stewart, 35.50; Stewart, Cook & Gillespie, 20.00; Toronto General Hospital, 27.00.

Awards, Compensation Board—D. Abercrombie, 56.73; A. J. Aistrop, 44.05; A. Anderson, 28.64; F. H. Andrews, 41.67; A. Austin, 571.77; J. T. Bainbridge, 18.75; J. Barbeau, 71.88; A. Barbeau, 70.83; A. Beland, 25.20; O. Blain, 40.62; H. Bowman, 119.00; B. Brandt, 27.08; O. Brown, 58.68; J. Burak, 338.59; Thos. Burton, 18.75; S. Byman, 100.33; G. Carlson, 42.71; A. Cote, 363.91; I. Crowder, 179.17; J. Dauncey, 34.38; Wm. Dean, 33.03; A. Deschamps, 44.79; L. Deslauriers, 18.75; J. Dowling, 18.75; H. Durand, 52.08; L. Duval, 77.33; H. Ekman, 35.79; S. G. Fewell, 28.00; W. V. Ferris, 44.33; H. Fidgett, 16.33; Fisher, J., 33.00; W. Fleming, 157.33; M. W. Forbes, 228.67; A. Forget, 77.08; A. Forsythe, 749.80; J. Fournier, 22.01; A. Fulton, 148.16; Max. Gilbert, 660.00; H. Gilbertson, 146.71; G. E. Ginther, 37.50; H. F. Ginther, 45.83; H. S. Grant, 55.21; D. Gravelle, 457.48; W. Gremik, 31.79; A. Groulx, 58.33; J. Harrison, 65.33; A. Henry, 34.38; W. T. Hill, 35.42; M. Hirst, 21.88; H. Hoben, 53.67; H. Holland, 28.00; R. W. Houston, 93.33; E. Isaksen, 29.63; J. Jackson, 81.25; C. Johnson, 22.17; F. Jollineau, 141.43; F. Katt, 36.00; J. Kay, 25.00; P. Kerr, 35.42; N. Koski, 100.34; J. Lucharity, 27.94; E. Lapierre, 18.75; D. Lariviere, 65.33; J. Larveque, 45.83; E. Leacock, 79.99; J. Lefevre, 71.01; F. Lesage, 54.17; A. Lold, 101.86; Wm. McCormick, 51.05; A. R. McDonald, 57.07; F. McEwen, 47.08; A. C. McKay, 21.00; Geo. McLeod, 157.33; D. J. McLeod, 29.33; J. Mackey, 31.25; O. Mathieu, 77.09; Mrs. M. Moore, 480.00; J. C. Mosher, 17.71; N. Ostrovick, 19.79; F. Papineau, 85.45; F. Parker, 53.67; N. Pichie, 35.42; F. R. Pigott, 1,000.00; P. P. Pringle, 840.00; M. Raska, 23.33; J. Reitz, 99.90; J. Reilly, 438.17; F. Rivers, 230.84; E. St. Onge, 23.96; A. Semple, 12.50; E. Supola, 28.13; A. Skuce, 31.25; A. Smith, 54.46; J. Stephens, 12.50; G. Stiller, 14.58; Mrs. Louise Strom, 480.00; H. Studor, 96.00; J. Sutherland, 778.83; L. Tremblay, 49.00; C. Trussetter, 16.67; A. Tucker, 18.67; M. Tuckoway, 18.00; H. Upper, 159.57; B. VanKoughnett, 1,002.63; L. VanMierlo, 20.83; D. Vickruck, 65.34; S. Wallace, 459.03; J. Wannamaker, 23.83; J. Whalen, 16.28; E. Wright, 60.67; T. Yocum, 20.83.

Fares, Freight and Dockage—Algoma Central and Hudson Bay Rly. Co., 3,760.93; Algoma Eastern Rly. Co., 449.19; Canadian National Rlys., 5,507.10; Can. Pac. Rly. Co., 23,127.97;

Making of Roads—Continued

H. E. Didier, 64.60; Gov't. Dock, 20.17; Grand Trunk Rly. System, 169.08; Huntsville and Lake of Bays Nav. Co., 14.85; Nipissing Central Rly., 10.00; Northern Navigation Co., 73.75; T. & N. O. Rly. Comm., 7,141.85; White River Steamboat Line, 317.20.

General—C. T. Adams & Co., fly oil and corks, 11.15; C. F. Adderley, insurance, 229.36; Dr. D. Adrian, veterinary services, 52.10; Abitibi Power and Paper Co., Ltd., services of watchman, 338.52; dryer felt, 66.08; H. Alcock, bridge repairs, 40.35; Algoma Insurance Agencies, insurance on lumber, 175.00; Algoma Steam Laundry Co., washing blankets, 190.90; Wm. Anderson, chimney blocks, 13.20; W. B. Angle, towing service, 43.12; Art Metropole, instruments and repairs, 911.14; Albert Ashley, chest, 14.00; Assn. Professional Engineers, fees, 47.00; Mrs. M. Atkinson, washing blankets, 59.25; Bank of Nova Scotia, cheque books and transfer charges, 129.12; Barry-Hollinger Gold Mines, proportionate cost of road, 500.00; Bay City Dredge Works, machinery parts, 480.08; Beatty's Store, rubber boots, 19.50; G. A. Beatty, rubber boots, 43.60; Bell Telephone Co., rental and messages, 670.52; Bigg's Drug Store, horse medicine, 14.25; Bigwin Laundry Co., washing blankets, 424.00; Mrs. G. Brewstow, cleaning offices, 10.00; Chas. Britton, towing lumber, 60.00; C. Brookbank, electrical work, 70.00; R. Brown, cleaning office, 10.00; J. Burbridge, unloading coal, 32.36; Burns & Ferguson, insurance on cars, 270.68; Burns, Webster & Ferguson, insurance on cars, 684.98; Burroughs Adding Machine Co., machine and supplies, 451.99; J. Cadovious, electrical supplies, 13.10; D. Cameron Co., Ltd., office furniture, 125.65; Canada Customs, duty charges, 8,480.31; Can. General Electric Co., electrical supplies, 79.11; Can. Inspection and Testing Co., testing cement, 245.20; Can. Nat. Tel., messages, 390.02; Can. Nat. Express, charge, 281.14; C. P. R. Co.'s Tel., messages, 276.25; Town of Capreol, proportionate cost of road, 500.00; A. E. Cartmill, sawing lumber, 1,186.00; Dept. of Cochrane Public Utilities, phone and light, 199.30; W. T. Crawford, horse medicine, 25.55; Crown Reserve Mining Co., Ltd., proportionate cost of road, \$1,000.00; Mrs. A. Dancy, cleaning offices, 48.00; Dept. of Indian Affairs, Ottawa, compensation re land improvement, 330.00; Dr. J. S. Deadman, veterinary services, 52.10; F. Dewitt, bridge repairs, 26.25; Dominion Express Co., charges, 244.30; T. Eaton Co., Ltd., office supplies, 183.00; Elk Lake Power Co., light, 15.40; R. M. Fair Co., rubber boots, 89.65; Field, Love & House, protectographs, 360.00; Jno. Ferguson, electric light, 13.00; E. Forbes, carpenter work, 45.00; City of Fort William, phone, light service, 119.75; E. Fraser, purchase of gravel pit, 100.00; R. Fraser, purchase of land, 200.00; C. H. Fullerton, accountable, 20,327.16; Furniture Sales Shop, bed springs, 10.50; Dr. L. Gagnon, veterinary service, 20.00; C. V. Gallagher, surveying, 100.00; E. Gibbs, signs, 18.00; D. Gillies, cutting wood, 64.63; E. M. Gold, typewriting letters and postage, 37.37; Grand & Toy, Ltd., cabinets, 62.10; D. M. Grant, professional services, 20.55; Municipality of Gravenhurst, construction of road, 1,440.03; Hamilton Bridge Works, Ltd., structural steel for bridges and painting same, 29,969.64; Gutta Percha & Rubber, Ltd., discs, 22.40; Gurney Foundry Co., stove parts, 16.00; A. Hall, Ltd., range parts, 20.05; Mrs. C. Hall, washing blankets, 11.25; E. A. Haldenby, rent of wagon, 10.00; Wm. Hallam, decorating office, 15.00; H. Hamer, rent of concrete mixer, 44.00; Harker Gold Mines, Ltd., proportionate cost of road, 2,160.02; W. C. Hastings, work on culvert, 21.00; J. G. Henry, Ltd., office furniture, 211.20; Hill-Clark-Francis, office supplies, 387.39; Hinsperger Harness Co., tents, harness, ticks, tarpaulins, and repairs, 1,310.94; Hollinger Consolidated Gold Mines, use of steam roller, 23.80; E. J. Hoskin, transit, 125.00; House Postmaster, postage stamps, 228.75; O. Hughes Co., Ltd., repairs and office supplies, 36.33; Hughes & Sagar, analysis of rock, 15.00; Hydro-Electric Power Comm., repairing line, 171.40; Imperial Bank, stamps, 35.32; Instruments Limited, repairs and supplies, 735.62; S. Jessop, office supplies, 10.00; Johnson's Pharmacy, aid kit, 10.00; J. Johnson, boat, 30.00; Mrs. J. Johnston, washing blankets, 17.25; O. Johnston, compensation re damage by blasting, 50.00; Keeley Silver Mines, Ltd., erection of guard wall, 236.75; J. T. Kennedy, teaming and storage, 66.50; Town of Kenora, phone and light service, 64.94; T. Kieri, sawing logs, 575.35; H. King, repairing tents, 20.60; E. Korkola, cutting wood, 13.00; J. Lanning, services surveying, 121.00; C. H. Lloyd, repairing road, 230.75; A. MacLean, photographs, 36.18; McAusland, Anderson & Moore, surveying road, 138.30; T. J. McCauley, locating road, 15.00; J. E. McCuaig, insurance on machinery, 228.00; Wm. McDonald, clearing land, 200.00; McFadden & McMillan, legal services, 25.00; R. McKechnie, planing and sawing lumber, 95.30; W. McKnight, rubber boots, 40.00; McLean Studio, films, 29.55; Mrs. F. McMurray, washing blankets, 31.50; Mrs. F. McNeish, washing blankets, 36.00; McNeil Sales Ltd., adjusting machine, 21.90; Manitoulin and North Shore Telephone Co., phone service, 21.40; Dr. W. R. Manchester, veterinary services, 40.60; N. Mattson, clearing land, 105.00; T. Mighton, right-of-way, 60.00; M. W. Moore, fence and pier repairs, 150.00; Motors and Machines, Ltd., repairing road rollers, 496.75; Muskoka Foundry, Ltd., machinery parts and repairs, 309.05; Twp. of Muskoka, road work, 100.00; R. H. Neeland, Ltd., insurance, 266.04; New Ontario Dock Co., rent of scow, 351.00; Nipissing Electric Co., electric supplies, 14.76; Nipissing Laundry, washing blankets, 212.78; Northern Ontario Light & Power Co., light and repairs to telegraph line, 84.68; H. A. Nymack, wiring warehouse, 25.00; H. Parker, signs, 12.00; Pay lists, wages of men, 1,635,902.75; Pellatt Milling Co., sawing lumber, 314.84; Pembroke Laundry and Cleaning Co., laundry work, 336.15; A. Phillips, services with steam shovel, 50.00; O. H. Pierce, adding machines, 771.75; Mrs. J. Poisson, cleaning office, 9.75; Por-

Making of Roads—Continued

cupine Telephone Lines, Ltd., rentals and messages, 273.35; Postmaster, postage stamps, 816.36; J. F. Raw Co., Ltd., instruments, supplies and repairs, 1,109.02; E. T. Read, services and expenses as accountant, 415.15; Remington Typewriter Co., machine inspections and repairs, 352.75; G. N. Reynolds & Co., filing cabinets, 296.28; Mrs. R. Rivers, cleaning offices, 37.75; Rowland & Atkin, legal services, 17.00; Royal Typewriter Co., inspections and repairs, 22.00; F. Savery, right of way, 100.00; D. Scott, legal services, 10.00; J. M. Seguin, furniture, 10.10; F. Shapland, sawing and hauling lumber, 821.00; Schraggs, Ltd., rubber boots, 16.20; Simms, Hooker & Drew, insurance on equipment, 270.00; J. E. Simpson, Ltd., office furniture, 92.10; C. L. Sims, insurance, 120.00; Town of Sudbury, water, 64.00; Sudbury Steam Laundry, washing blankets, 21.60; Sudbury Sign System, lettering windows and door, 20.00; H. W. Sutcliffe, services surveying, 87.70; Twp. of Teck, electric light, 29.86; T. & N. O. Rly. Comm., phone rental, 22.50; telegrams, 35.36; Temiskaming Telephone Co., rentals and messages, 645.95; F. H. Todd, insurance, 170.50; W. Tynan, right of way, 15.00; United Typewriter Co., Ltd., inspections and supplies, 150.60; Valensky Bros., purchase of warehouse, 450.00; E. J. Vincent, Ltd., drygoods, 11.70; J. Vinet, 68.19; S. M. Wallace, compensation re damage to property, 50.00; S. Wallace, purchase of property, 75.00; P. H. Woods, purchase of lots, 800.00; sundries unenumerated, 2,670.72.	
Total.....	3,014,384 69
Less accountable, 1923.....	81,165 95

Total..... 2,933,218 74

Purchase and Distribution of Seed Grain and Other Seeds to Settlers (\$6,485.26)

8 Geo. V, Chap. 8, Sec. 2, Clause 1

Advertising, Printing and Stationery—Algoma Advocate, 10.25; Arrow Publishing Co., 4.00; Bruce Mines Spectator, 18.00; Bracebridge Gazette, 4.50; Cliffe Printing Co., 9.00; The Expositor, 4.40; Cochrane Northland Post, 15.00; Daily Times Journal, 24.30; Dryden Observer, 3.75; Fort Frances Times, 9.40; Gravenhurst Banner, 4.00; The Haileyburian, 15.68; Huntsville Forester, 10.36; King's Printer, 93.14; Muskoka Publishing Co., 8.80; Northern News, 24.00; The Nugget, 36.00; Powassan News, 8.40; Porcupine Advance, 4.50; The Recorder, 5.50; Sault Daily Star, 10.50; St. Joe Herald, 7.92; Sundridge Echo, 5.00; Sudbury Star, 50.40; Stephenson & Son, 33.70; Terminal Publishing Co., 21.17; Timmins Free Press, 14.00.	
General—G. Brydges, cartage, 15.50; Canadian National Rlys., freight charges, 147.56; Can. Pacific Rly. Co., 210.05; Conlin Bros., storage, 5.00; J. Crear, oats, 32.40; Jas. Davidson & Co., Ltd., seed grain, 43.95; Delongchamps Cartage Co., 44.60; M. Fingland, services shipping grain, 51.50; Chas. Fisher, oats, 52.00; C. H. Fullerton, accountable, 908.05; Hacquoil Bros., cartage, 4.50; House Postmaster, postage stamps, 300.00; Huntsville & Lake of Bays Navigation Co., freight, 2.70; W. J. Jessop, tags, 3.00; A. Leveridge, oats, 61.43; T. H. Lewis, oats, 54.00; Merchants Dock, storage, 14.34; J. Morrow, cartage, 5.50; Pay lists, wages of men, 293.20; A. W. Plowright, 16.25; James Purvis, freighting, 110.48; Wm. Rennie Co., Ltd., seed grain, 4,149.73; F. St. Amour, oats, 979.20; Star Grocery, storage charges, 8.00; Chas. Skene, oats, 187.90; J. Spalding, oats, 35.10; T.N.O. Rly. Co., freight, 92.34; Turnbull, Keeley Co., Ltd., cabinets, 280.00; Union Bank, exchange, .29; J. Williams, cartage, 2.50; H. A. Wilson, cartage, 4.00.	
Agricultural Implements—King's Printer, stationery, 16.08; T. & N. O. Rly., freight, 1.47.	
Total.....	8,588 29
Less accountable, 1923.....	2,103 03
Total.....	6,485 26

Northern Ontario Fire Relief Committee (\$40,098.25)

13-14 Geo. V, Chap. 9

Miss G. Arnold, services as stenographer, 54.00; Bird & Son, Ltd., roofing, 588.00; F. Brazeau, hay, 4.00; G. Bryan, services distributing grain, 117.00; J. E. Coulter, auto hire, 60.00; H. E. Dunbar, lumber, 795.74; C. H. Fullerton, accountable, 10,747.03; N. Gagne, hay, 18.60; Gurney Foundry Co., Ltd., boiler, 70.00; Haileybury Lumber Co., lumber, 560.25; E. Hind Lumber Co., Ltd., lumber and doors, 240.00; Hill-Clarke-Francis, Ltd., building material and lumber, 1,281.47; A. S. Holmes, wood, 131.25; J. P. McPherson, 37.51; McCausland & Robinson, lumber, 135.50; J. A. Mitchell, services shipping stock, 34.22; N. F. Nelson, straw, 16.00; G. Peebles, hay, 23.67; Postmaster, stamps, 12.00; G. E. Rainey, lumber, 90.00; E. Shaw, cartage, 13.00; T. B. Skidmore, lumber, 74.00; Stainton, Downey & Evis, office supplies, 15.05; G. Taylor Hardware, Ltd., hardware and building material, 1,451.49; Temiskaming Telephone Co., messages, 20.15; T. & N. O. Rly. Co., freight charges, 580.21; Thorne, Mulholland, Howson & McPherson, audit and report, 380.00; United Typewriter Co., Ltd., rentals, 35.00; A. Vallee, lumber, 102.15; Woods Mfg. Co., Ltd., blankets and tents, 40,098.25.	
Less accountable.....	57,785 54
Total.....	17,687 29
Total.....	40,098 25

The Advancement of Settlement and Colonization (Farms) (\$10,611.67)

2 Geo. V, Chap. 2, Sec. 1 D.

Baines & David, iron, 25.76; Beatty Bros., hardware, 15.93; V. Brisson, hay, wire and seed, 193.18; J. B. Cadman, poles, 15.00; Canada Cement Co., Ltd., 604.69; Canadian Inspection & Testing Co., testing milk, 5.70; Canadian National Express Co., charges, 7.54; G. W. Card, drilling iron, 5.00; Chalykoff & Co., oats, 9.00; Coniagas Mines, Ltd., cable, 30.00; Wm. Desjardins, cartage, 33.80; Dockhart Brick, Tile & Terra Cotta Works, tile, 255.00; S. Draganoff, salt, 3.30; W. J. Drappe, bars and bolts, 10.00; R. Foreman, cartage, 3.00; C. H. Fullerton, accountable, 18.30; J. Green, fencing and ditching, 81.00; Hill-Clark-Francis, Ltd., doors, frames, windows, hardware and cement, 1,103.89; G. Holmes, labour wrecking, 49.20; London Machinery Co. of Canada, machinery parts, 53.28; J. Leech, painting, 37.00; J. H. Liver, sawing and dressing lumber, 290.60; D. V. McDonald, gravel, 387.50; McGregor & McIntyre, hardware, 97.43; Norfolk & Rochester, rental of jack screws, 15.00; Pay lists, wages of men, 9,101.31; J. M. Phillips, petty disbursements, 144.45; Smith & Donaldson, Ltd., repairs to hay press, 57.70; Sturgeons Limited, solignum, 11.00; G. Taylor Hardware, Ltd., steel, 47.23; T. & N. O. Rly., Comm. freight charges, 27.55; Robt. Towie, fencing and ditching, 81.00; Wabi Iron Works, castings, 11.75; E. C. Warner, rental of jacks, 35.00; R. Woodend, labour, wrecking, 48.00; R. R. Woods, hardware, tools, oil, 1,329.72.....	14,244 81
Less accountable, 1923.....	3,633 14

Total.....	10,611 67
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The Advancement of Settlement and Colonization (Farms) (\$6,669.05)

2 Geo. V, Chap. 1, Sec. 1 D.

Saw Mills—C. H. Fullerton, accountable, 229.90; Pay lists, wages of men, 4,786.50; Sawyer, Massey Co., Ltd., machinery parts, 130.00; G. Taylor Hardware, Ltd., hardware, gasoline and oil, 216.84; H. N. Williams, hardware, gas and oil, 182.68; Williams & Scott, hardware, gas and oil, 925.83; R. R. Woods, 436.25.....	6,908 00
Less accountable, 1923.....	238 95

Total.....	6,669 05
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Improvement of Means of Transportation and Communication and the Encouragement and Assistance of Agriculture and Reforestation, New Liskeard Creamery and Grain Elevator (\$89.00)

2 Geo. V, Chap. 2, Sec. 1 E

McColl Bros., Ltd., cans and oil, 14.00; The Nugget, butter wrappers, 75.00.

Loans and Advances to Settlers (\$110,548.72)

6 Geo. V, Chap. 11, Sec. 4

F. Dane.....	Commissioner.....	12 months	5,000 00
W. K. P. Kennedy.....	Accountant.....	12 "	2,700 00
G. Crawford.....	Stenographer.....	12 "	1,100 00

Contingencies—Byrnes & Byrnes, fees and expenses re reports, 29.15; C. P. R. Co.'s Telegraph, messages, 2.04; Can. National Telegraphs, messages, 2.60; Richard Clark, fee and expenses re reports, 16.50; J. M. Deacon, certificate of search, 1.05; F. Dane, accountable, 24,625.00; Miss F. M. Jack, services as stenographer, 831.96; King's Printer, printing and stationery, 412.26; Miss M. H. McMaster, stamps, 396.26; W. J. Parsons, fee and expenses re reports, 20.15; Sundry Persons, loans, 86,965.00; R. A. Teasdale, fee and expenses re reports, 6.50; United Typewriter Co., Ltd., repairs and inspections, 26.25; W. E. Whybourne, fee and expenses re report, 4.00.....	122,138 72
Less accountable, 1923.....	11,590 00

Total.....	110,548 72
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The Erection and Equipment of Schools and Other Public Buildings (\$3,100.00)

8 Geo. V, Chap. 8, Sec. 2, Clause 4

F. C. Elgie Construction Co., contract, Community Hall, 2,000.00; C. H. Fullerton, accountable, 23.13; J. Gourlay, travelling expenses, 135.05; Pay lists, wages of men, 941.82.

Statutory.....	\$3,141,175.83
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Total Expenditure, Department of Lands and Forests....	\$5,735,300.64
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PART G

DEPARTMENT

OF

MINES

FISCAL YEAR 1923-24

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GENERAL INDEX AT BACK OF BOOK

PART G—DEPARTMENT OF MINES

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Mines	Estimates	Treas. Bd. Minute		Expended				Unexpended		Over-expended	
		\$	c.	Ordinary		Capital		Total		\$	c.
				\$	c.	\$	c.	\$	c.		
Civil Government:											
Salaries.....	93,975 00			90,480 91				90,480 91		3,494 09	
Contingencies.....	67,800 00			78,300 99				78,300 99			10,500 99
Civil Government.....	161,775 00			168,781 90				168,781 90		3,494 09	10,500 99
Miscellaneous:											
Mining Recorders:											
Salaries, expenses, etc.....	35,000 00			28,592 93				28,592 93		6,407 07	
Inspector of Mining Recorders' Offices:											
Salaries.....	1,100 00		200 00	1,300 00				1,300 00			200 00
Expenses.....	700 00			613 13				613 13		86 87	
Draughtsman, North Bay.....	5,500 00			4,400 76				4,400 76		1,099 24	
Natural Gas Commissioner:											
Salaries.....	4,000 00		200 00	4,200 00				4,200 00			200 00
Gas and Oil Well Inspectors.....	20,500 00		5,275 00	23,226 17				23,226 17			2,726 17
Explorations, Investigations and Inspections:											
Salaries, expenses, etc.....	35,000 00			30,334 66				30,334 66		4,665 34	
Surveys.....	1,000 00			649 45				649 45		350 55	
Trails.....	5,000 00			2,768 55				2,768 55		2,231 45	
Mineral collections.....	30,000 00			17,965 50				17,965 50		12,034 50	
Insurance.....	1,500 00			881 54				881 54		618 46	
Moving expenses of officials.....	250 00			105 01				105 01		144 99	
Services and expenses unprovided for.....	2,000 00			1,964 70				1,964 70		35 30	
Compensation to injured workmen.....	2,000 00			37 57				37 57		1,962 43	
Legal assistance enforcing Acts.....	1,000 00			51 00				51 00		949 00	
Grant, Canadian Institute of Mining and Metallurgy.....	1,000 00			1,000 00				1,000 00			
Research work.....	5,000 00			1,442 95				1,442 95		3,557 05	
Experimental work re Peat Fuel.....	1,000 00			23 80				23 80		976 20	
Fuel Supply Act, 1918.....	1,000 00			65 02				65 02		934 98	
Freight on Alberta coal.....	4,973 45			4,973 45				4,973 45			
Maintenance, etc., Cable Testing machine.....	3,000 00			246 89				246 89		2,753 11	

Temiskaming Testing Laboratories:									
Maintenance, etc., of plant	20,000 00	4,500 00	22,728 22			22,728 22			2,728 22
Purchase and treatment of ores	10,000 00		287 44			287 44		9,712 56	
The Iron Ore Bounty Act, 1924	10,000 00							10,000 00	
Increases in salary	4,000 00							4,000 00	
Outside Service	204,523 45		147,858 74			147,858 74		62,519 10	5,854 39
Refunds:									
Mines	2,500 00		1,763 02			1,763 02		736 98	
Miscellaneous	5 00		5 00			5 00			
Refunds	2,505 00		1,768 02			1,768 02		736 98	
Total, Supply Bill	368,803 45		318,408 66			318,408 66		66,750 17	16,355 38
Statutory:									
Minister's Salary			6,000 00			6,000 00			
Statutory			6,000 00			6,000 00			
Total, Department of Mines			324,408 66			324,408 66			

DEPARTMENT OF MINES

Hon. C. McCrea.....	Minister (Statutory) (Also Minister of Game and Fisheries)	12 months	6,000 00
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CIVIL GOVERNMENT

Salaries (\$90,480.91)

T. W. Gibson.....	Deputy Minister.....	12 months	5,400 00
J. Farrington.....	Secretary to Minister.....	12 "	2,200 00
W. R. Rogers.....	Statistician and Topographer.....	12 "	3,300 00
R. D. Fisher.....	Principal Clerk.....	12 "	2,200 00
D. H. Barr.....	Senior Account Clerk.....	12 "	2,000 00
A. G. Scovell.....	Senior Clerk.....	11½ "	1,725 03
H. W. Batchelor.....	Senior Clerk Stenographer.....	12 "	1,300 00
Ina C. Kehoe.....	Clerk Stenographer.....	12 "	900 00
R. McElree.....	".....	12 "	1,100 00
J. F. McFarland.....	Junior Clerk.....	12 "	1,200 00
F. L. Godson.....	" ".....	12 "	1,250 00
Mrs. E. C. Bell.....	" ".....	10 "	833 33
Jas. P. Malone.....	Clerk.....	12 "	1,300 00
W. Stuart.....	Junior Clerk.....	12 "	850 00

Geological Branch

W. G. Miller.....	Provincial Geologist.....	12 months	5,400 00
A. G. Burrows.....	Associate Provincial Geologist.....	12 "	5,000 00
E. W. Todd.....	Assistant Geologist.....	1 "	235 07
P. E. Hopkins.....	" ".....	5 "	1,437 50
P. A. Jackson.....	Surveyor and Draftsman.....	12 "	2,400 00
A. Braidwood.....	Cartographer.....	12 "	2,300 00
Jno. Ledingham.....	Map Draftsman.....	12 "	2,100 00
J. L. McNaughton.....	Librarian and Stenographer.....	12 "	1,400 00

Mine Inspection Branch

T. F. Sutherland.....	Inspector of Mines.....	12 months	4,200 00
J. G. McMillan.....	Assistant Inspector of Mines.....	12 "	3,600 00
G. E. Cole.....	" " ".....	12 "	3,300 00
A. R. Webster.....	" " ".....	12 "	3,475 00
D. G. Sinclair.....	" " ".....	11 "	2,887 50
D. J. Field.....	Clerk Stenographer.....	12 "	1,000 00
Robt. Stewart.....	Cable Tester and Laboratory Assistant.....	12 "	1,300 00

Mine Assessment Branch

G. R. Mickle.....	Mine Assessor.....	12 months	4,600 00
W. Lemoine.....	Senior Clerk.....	10½ "	1,662 51
A. G. Scovell.....	Senior Clerk.....	½ "	74 97

Mining Commissioner's Office

T. E. Godson.....	Mining Commissioner.....	12 months	5,400 00
W. H. Morris.....	Secretary to Mining Commissioner.....	12 "	2,400 00
T. A. McClennan.....	Senior Clerk Stenographer.....	12 "	1,300 00

Chemical and Assay Branch

W. K. McNeill.....	Provincial Assayer.....	12 months	3,300 00
T. E. Rothwell.....	Assistant Assayer.....	12 "	2,400 00

Files Branch

G. E. H. Graham.....	Clerk.....	12 months	1,600 00
B. Atchie.....	Clerk Stenographer.....	12 "	1,150 00
Alice M. Moffatt.....	Filing Clerk.....	12 "	1,000 00

Contingencies (\$78,300.99)

Temporary Services—T. Brain, office boy at 12.00 per week, 82.00; M. H. Carroll, stenographer at 18.00 per week, 39.00; C. F. Cockshutt at 125.00 per month, 514.43; J. Douglas, assistant draughtsman at 104.00 per month, 1,248.00; R. Eyre, Jr., laboratory assistant at 52.00 per month, 624.00; D. J. Ferrier, publications assistant at 2,000.00 per annum, 2,000.00; C. Freymond, vault caretaker at 4.00 per diem, 80.00; D. Hawkins, vault caretaker at 3.00 per diem, 54.00; C. W. Knight, services proofreading at 50.00 per month, 200.00; K. MacKay, clerk at 18.00 per week, 618.00; J. F. S. Madden, proof reader at .50 per hour, 83.25; R. Moore, office boy at 12.00 per week, 62.00; J. B. Scanlon, assistant secretary at 125.00 per month, 1,500.00; L. E. Stevenson, clerk-stenographer at 3.00 per diem, 48.00; E. Willmot, stenographer at 3.00 per diem, 9.00.

Contingencies—Continued

- Travelling Expenses—A. G. Burrows, 483.58; G. E. Cole, 740.09; Jas. Farrington, 41.25; T. W. Gibson, 1,157.81; T. E. Godson, 547.05; P. E. Hopkins, 103.45; Hon. Chas. McCrea (including expenses official visit to England), 4,000.00; J. G. McMillan, 554.95; G. R. Mickle, 249.50; Dr. W. G. Miller, 1,641.22; W. H. Morris, 244.10; W. R. Rogers, 24.75; T. E. Rothwell, 25.40; D. G. Sinclair, 991.67; T. F. Sutherland, 1,286.04; E. W. Todd, 85.65; A. R. Webster, 1,186.73.
- Advertising—American Institute of Mining & Metallurgy, 335.47; American Mining Journal, 204.17; Brampton Conservator, 100.32; Bruce Mines Spectator, 25.84; Canada Newspaper Co., 575.00; Canadian Gazette, 218.40; Canadian Institute of Mining & Metallurgy, 247.44; Can. Labour World, 100.00; Can. Mining Journal, 1,400.75; Catholic Record, 15.00; Catholic Register, 24.00; Cobalt Northern Miner, 552.60; Cochrane Northland Post, 19.00; Engineering & Mining Journal Press, 655.58; Empire Mail, London, Eng., 250.00; Galt Evening Reporter, 18.00; Gananoque Journal, 26.40; Guelph Mercury, 237.60; Heaton's Annual, 200.00; Industrial & Educational Pub. Co., 468.75; Jack Canuck Pub. Co. Ltd., 40.00; Khaki Call, 179.00; Kingston Standard, 356.40; London Canadian Gazette, 218.40; London Free Press, 300.00; Mining Engineer, 26.88; Mining Magazine, 54.18; McLean Publishing Co., 510.00; Mining World, 254.20; Montreal Financial Times, 578.00; Montreal Gazette, 718.20; Municipal Intelligence Bureau, 200.00; North Bay Nugget, 569.10; Pembroke Standard, 195.36; Porcupine Advance, 201.72; Port Arthur News Chronicle, 14.10; Skilling's Mining Review, 39.14; Sentinel Pub. Co., 96.00; Sault Daily Star, 19.76; H. E. Smallpiece, 11.00; Sault Ste. Marie News, 12.22; St. Joe Herald, 15.84; Sudbury Star, 262.90; The Sailor, 80.00; Toronto Freemason, 52.80; Toronto Globe, 1,588.20; Toronto Daily Star, 135.00; Toronto Mail & Empire, 1,197.60; Toronto Telegram, 36.50; The Veteran, 104.80; Westman Press Ltd., 480.00.
- Maps and Plans—A. R. Campbell, 547.75; Copp, Clark Co. Ltd., 543.25; S. C. Dickerhoff, 1.00; Harris Lithographing Co., 2,604.50; W. H. Heath, 35.00; G. M. Hendry Co. Ltd., 72.00; McAlinsh & Co. Ltd., 12.50; Miller Lithographic Co. Ltd., 2,053.90; Rolph-Clark-Stone Ltd., 3,351.22; Tarling Map Mounting Co., 15.25.
- Fees to various Associations—American Institute of Mining & Metallurgical Engineers, 21.18; American Peat Society, 5.17; Association of Ontario Land Surveyors, 7.00; Association of Professional Engineers, 5.00; Canadian Forestry Association, 3.50; Can. Engineer, 3.00; Can. Institute of Chemistry, 10.00; Can. Institute of Mining & Metallurgy, 84.00; Can. National Clay Products Association, 2.00; Engineering Institute of Canada, 10.00; Iron Age, 8.78; Mineralogical Society of America, 3.11; National Geographic Society, 4.14; National Tax Association, 5.18; Society of Economic Geologists, 5.18.
- Legal Services, registration release mineral rights, etc.—L. H. Ferguson, 20.71; S. Fournier, 3.73; J. G. Harkness, 16.90; A. Vandervoort, 254.75.
- Office Supplies, Equipment and Miscellaneous—W. H. Alderson, 200.00; Canada Law Book Co. Ltd., 28.00; A. B. Cabeldic, 12.00; Can. Facts Pub. Co., 12.50; Canada Newspaper Co., 166.12; Can. Institute of Mining & Metallurgy, 53.00; Can. Laboratory Supplies Ltd., 336.17; Can. Fairbanks-Morse Co., 18.77; Carswell Co., Ltd., 89.25; Central Scientific Co., 201.25; W. Chisholm, 63.46; Coldwater Garage, 35.00; O. W. Ellis, 75.00; Field, Love & House, 61.15; Gladwish & Mitchell, 35.25; Mrs. E. M. Gold, 23.15; A. D. Gorrie & Co., 44.35; J. F. Hartz Co., 366.08; J. A. Hanrahan, 12.00; Instruments Ltd., 17.65; W. R. Jackson Co., 13.60; P. S. King & Son, 46.97; King's Printer, stationery, printing and binding, 19,326.60; Rice Lewis & Son, 33.25; D. R. Macdiarmid, 19.92; McGraw-Hill Book Co., 12.02; National Drug & Chemical Co. of Canada Ltd., 103.20; Newspapers and Periodicals, 263.04; F. J. Nicolas, 180.00; Nichols Chemical Co., 41.33; Peake & Whittingham, 150.45; Remington Typewriter Co., 179.54; Richards Glass Co., 48.21; Rolph-Clark-Stone Ltd., 119.75; Savoy Hotel Ltd., 1,025.58; Noble Scott, 7,231.05; Steel Equipment, 47.50; W. A. Stewart, 57.00; Students Book Department (U. of T.), 41.15; Sundry persons, copies of evidence, 121.61; Toronto Globe, 69.15; United Typewriter Co., 515.97; Yellow Cab Ltd., 3.80.
- Sundry Disbursements—Car tickets, 30.00; postage, 1,683.55; telephone messages, 6.50; telegrams, 484.97; express, 155.24; freight, 4.45; sundries, 79.20.

Civil Government.....\$168,781.90

MISCELLANEOUS

MINING RECORDERS (\$28,592.93)

Salaries (\$15,000.00)

C. A. Campbell.....	Recorder, Sudbury.....	12 months	1,700 00
W. A. Donaghue.....	" South Porcupine.....	12 "	1,600 00
H. Geo. Ginn.....	" Swastika.....	12 "	2,000 00
H. E. Holland.....	" Kenora.....	12 "	1,200 00
N. J. McAulay.....	" Haileybury.....	12 "	2,100 00
W. N. Miller.....	" Sault Ste. Marie.....	12 "	1,700 00
J. W. Morgan.....	" Port Arthur.....	12 "	1,500 00
M. R. Morgan.....	" Elk Lake.....	12 "	1,600 00
J. M. Sarsfield.....	" Haileybury.....	12 "	1,600 00

Contingencies (\$13,592.93)

Temporary Services—L. Arbor, assistant at 90.00 per month, 1,080.00; H. Brennan, stenographer at 65.00 per month, 390.00; C. Campbell, stenographer at 12.50 per week, 25.00; H. Craig, stenographer at 75.00 per month, 527.88; A. Graham, stenographer at 83.33 per month, 499.98; J. Graham, stenographer at 75.00 per month, 900.00; H. Le Clair, stenographer at 68.33 per month, 840.98; J. McCauley, clerk stenographer at 60.00 per month, 173.08; S. E. Somerville, acting recorder at 133.33 per month, 97.43; A. Wright, clerk at 3.00 per diem, 24.00.

Travelling Expenses—H. G. Ginn, 4.00; N. J. McAuley, 110.40; J. M. Sarsfield, 181.95.

Office Supplies, Equipment and Miscellaneous—Mrs. S. Adair, 90.00; Adams Furniture Co. Ltd., 61.55; E. W. Blanchard, 35.00; Mrs. E. Cartmell, 90.00; D. Connelly, 36.00; Elk Lake Power Co., Ltd., 21.18; Mrs. R. Evans, 35.00; H. G. Ginn, 65.40; J. Graham, 97.50; Jas. Isherwood, 1,450.00; King's Printer, 2,883.86; Mrs. A. Lein, 60.00; A. Matheson, 27.50; E. May, 60.00; J. W. Morgan, 14.50; Ontario Brick & Tile Plant, 224.75; Ruttan Bolduc Ltd., 360.00; Mrs. R. Singleton, 30.00; Frank Smith, 42.00; S. E. Somerville, 35.00; F. M. Stafford, 391.00; Steel Equipment Co. Ltd., 93.00; Town of Cobalt, 381.67; Township of Tisdale, 540.00; J. J. Tremblay, 75.25; World Baggage & Dray Co., 14.75.

Sundry Disbursements—Express, 200.99; freight, 26.33; postage, 805.77; telephone rentals and messages, 232.79; telegrams, 9.01; sundries unenumerated, 248.43.

Inspector of Mining Recorders' Offices (\$1,300.00)

McArthur, T. A. Inspector 12 months 1,300 00

Travelling and Other Expenses (\$613.13)

McArthur, T. A. 613 13

Draughtsman, North Bay, Salary, Expenses and Apparatus (\$4,400.76)

Watson, C. G. Draughtsman 12 months 2,000 00

Temporary Services—W. G. Johnson, clerk at 65.00 per month, 45.00; M. Lees, clerk at 68.33 per month, 819.96.

Office Supplies and Equipment—Mrs. N. Carvell, 68.00; J. Ferguson, 510.00; Mrs. Godin, 12.00; Hydro-Electric Power Commission, 111.69; King's Printer, stationery, 625.54; E. L. Moore, 30.00; J. F. Raw Co. Ltd., 7.50.

Sundry Disbursements—Express, 35.07; postage, 136.00.

NATURAL GAS COMMISSIONER**Salaries (\$4,200.00)**

Col. R. B. Harkness Gas Commissioner 12 months 4,200 00

Enforcing the Natural Gas Acts, and the Natural Gas and Oil Wells Act (\$23,226.17)**Salaries (\$3,975.00)**

John Scott Inspector, Petrolia 12 months 1,100 00
B. D. Burn " Chatham 12 " 1,900 00
Alice Lindsay Clerk Stenographer 12 " 975 00

Contingencies (\$19,251.17)

Board of Reference—D. O. Ellis, chairman, at 25.00 per diem, 2,775.00; C. E. Steele, member, at 25.00 per diem, 2,700.00; J. W. Ward, member, at 25.00 per diem, 2,325.00; E. Arbuckle-Humphrey, secretary, at 35.00 per month, 350.00; L. G. Dewsbury, secretary, at 35.00 per month, 35.00; O. M. Rankin, secretary, at 35.00 per month, 70.00.

Temporary Services—Dr. W. S. Dyer, geologist, at 200.00 per month, 200.00.

Travelling Expenses—B. D. Burn, 939.08; F. Clitheroe, 234.35; L. G. Dewsbury, 23.01; W. S. Dyer, 175.01; D. O. Ellis, 237.05; R. B. Harkness, 826.88; John Scott, 519.37; C. E. Steele, 444.00; J. W. Ward, 387.76.

Miscellaneous—American Association of Petroleum, 10.33; Capital Savage Co., 20.00; F. Clitheroe, 1,144.45; N. E. Dobson, 26.00; Gibson Electric Co., 19.55; A. D. Gorrie & Co., 493.25; R. B. Harkness, 100.00; K. & S. Rubber Tire Goods, Ltd., 13.07; King's Printer, printing and binding, 2,516.09; John Peters, 30.50; O. H. Pierce, 30.00; Mrs. Roberts, 1,000.00; A. A. Thomas, 33.00; United Typewriter Co., 11.00; R. O. Wynne-Roberts, 1,375.00.

Sundry Disbursements—Express, 55.83; postage, 24.00; Telephone rentals, etc., 52.50; telegrams, 26.83; sundries unenumerated, 28.26.

EXPLORATIONS, INVESTIGATIONS, AND INSPECTIONS (\$30,334.66)

R. H. Murray, arbitrator under the damage by Fumes Arbitration Act. . 4 months 816 77

Explorations, Investigations, and Inspections—Continued

Temporary Services—J. C. Adamson, assistant geologist at 125.00 per month, 562.50; R. Alexander, dredging inspector, 6.50 per diem, 1,079.00; R. E. Armstrong, assistant at 3.00 per diem, 27.00; J. Beattie, assistant at 125.00 per month, 514.42; L. Beland, services as guide at 3.00 per day, 12.00; Dr. E. L. Bruce, geologist at 300.00 per month, 1,463.48; R. H. Clelland, assistant geologist at 100.00 per month, 457.67; C. W. Coe, assistant geologist at 100.00 per month, 400.00; Jas. R. Cryderman, assistant geologist at 3.00 per diem, 27.00; J. B. Dagan, services compiling report on export sand and gravel, 15.00; G. V. Douglas, assistant at 200.00 per month, 615.38; W. S. Dyer, geologist at 200.00 per month, 800.00; F. L. Finley, geologist at 150.00 per month, 640.38; G. D. Furse, assistant geologist at 100.00 per month, 403.82; F. L. Gledhill, geologist at 175.00 per month, 767.30; Dr. W. L. Goodwin, geologist at 200.00 per month, 1,492.30; J. W. Greig, geologist at 150.00 per month, 207.69; Kenneth C. Gray, assistant geologist, at 100.00 per month, 450.00; O. M. Hearst, assistant at 3.00 per diem, 27.00; W. Kemp, assistant at .75 per hour, 9.00; L. F. Kindle, assistant geologist at 100.00 per month, 307.69; R. G. McConnell, geologist at 300.00 per month, 1,557.69; J. R. McNab, assistant geologist at 100.00 per month, 400.00; Dr. E. S. Moore, geologist at 300.00 per month, 1,165.38; G. H. Murray, assistant geologist at 125.00 per month, 437.50; H. North, assistant geologist at 125.00 per month, 572.11; G. Peckard, services moving camp, 3.00 per day, 51.00; A. F. Prittie, assistant geologist at 100.00 per month, 407.69; Madeline Sharratt, stenographer at 80.00 per month, 663.68; L. J. Shaugnessey, assistant at .75 per hour, 7.50; R. Shelson, assistant at .50 per hour, 2.00; H. Short, assistant at .75 per hour, 3.00; M. Splane, assistant geologist at 3.00 per diem, 291.00; Geo. B. Sullivan, assistant geologist at 100.00 per month, 407.69; A. J. Telfer, assistant at .75 per hour, 12.00; E. W. Todd, geologist at 200.00 per month, 853.85; Geo. C. Trebble, assistant geologist at 100.00 per month, 450.00; G. A. Warburton, stenographer at 80.00 per month, 304.62; R. J. Watson, Jr., assistant geologist at 100.00 per month, 373.07; W. H. Winter, supervisor at 150.00 per month, 300.00.

Travelling Expenses—J. Beattie, 23.85; Dr. E. L. Bruce, 637.72; R. H. Clelland, 113.80; C. W. Coe, 23.85; G. V. Douglas, 413.84; W. S. Dyer, 135.43; F. L. Finley, 325.45; G. D. Furse, 55.25; F. L. Gledhill, 130.94; Dr. W. L. Goodwin, 1,332.00; J. W. Greig, 10.60; R. G. McConnell, 682.11; J. B. McNabb, 16.20; Dr. E. S. Moore, 581.41; R. H. Murray, 204.95; H. H. North, 110.80; A. F. Prittie, 13.20; M. Splane, 158.10; G. B. Sullivan, 7.00; E. W. Todd, 253.14; W. H. Winter, 29.83.

Advertising—Cochrane Northland Post, 6.00; News Chronicle, 7.20; Northern Miner, 4.20; Porcupine Advance, 2.40; Sault Daily Star, 7.50; Sudbury Star, 248.00; Vapans, 10.00.

Miscellaneous—Wm. Allingham, 40.00; A. G. Ardagh, 40.00; C. Brad, 67.74; W. Calder, 18.00; M. J. Cashabeck, 127.33; Cochrane Hardware Co., 28.29; R. E. Digby, 452.38; Evans Co., 83.00; A. F. Fife Co., 19.19; L. Hamel, 113.00; Harker Gold Mines, Ltd., 44.00; J. G. Hendry, Ltd., 18.65; Hinsperger Harness Co., 70.00; Independent Order of Oddfellows, No. 418, 15.00; Industrial and Educational Pub. Co., 50.00; King's Printer, 564.88; Lake Superior Paper Co., 50.00; H. F. Lloyd, 188.85; MacEwen's Grocery, 50.99; McLeod's Garage, 921.31; O. R. Parker, 249.51; Chas. Pierce & Sons, 28.90; Peterborough Canoe Co., 352.50; D. Pike Co., Ltd., 44.65; Chas. Potter, 33.15; J. G. Ramsay Co., Ltd., 48.27; Rolph-Clark-Stone, Ltd., 127.50; J. F. Raw Co., Ltd., 299.38; Schieder Co., 13.86; T. E. Simpson, 14.00; Standard Store, 88.19; W. A. Stewart, 56.00; J. Taylor Hardware, Ltd., 41.94; Timmins Grocery Store, 256.05; United Typewriter Co., 11.30; United Provision Co., 20.00; Ward's Natural Science, 109.95; Woods Mfg. Co., Ltd., 157.56.

Sundry Disbursements—Express, 314.18; freight, 18.28; postage, 19.47; telephone rentals, etc., 5.83; telegrams, 31.97; sundries unenumerated, 129.66.

Surveys in Mining Areas (\$649.45)

H. W. Sutcliffe, services..... 649 45

Trails, Clearing Streams, Opening Routes and Roads (\$2,768.55)

Pay list, wages of men, 2,049.52; M. O'Connor, provisions, 583.33; W. T. Robinson, provisions and team hire, 55.70; W. G. A. Wood, travelling expenses, 80.00.

Mineral Collection, Displays at Exhibition (\$17,965.50)

Temporary Services—C. Freymond, assistant, 4.00 per diem, 116.00; A. T. Mayo, assistant, at 4.00 per diem, 76.00; M. McFadden, watchman, at 4.00 per diem, 72.00; E. M. Tozer, assistant, at 4.00 per diem, 132.00.

Travelling Expenses—G. E. H. Graham, 65.25; J. F. McFarland, 62.60; W. K. McNeill, 34.20.

Miscellaneous—W. A. Andrews, 90.00; W. R. Brock Co., Ltd., 20.45; Canadian National Exhibition, 64.15; J. W. Evans, 300.00; W. H. Fenwick, 193.50; Keeley Silver Mines, Ltd., 15,616.10; King's Printer, 77.80; Manton & Sons, 30.50; Masco Co., Ltd., 38.50; Matthews Sash and Door Co., 27.00; National Show Case Co., 115.75; W. H. Price, 351.26.

Sundry Disbursements—Freight, 56.89; telegrams, .92; express, 419.63; sundries unenumerated, 5.00.

Insurance (\$881.54)

General Accident Assurance Co. of Canada, 75.20; Irish and Maulson, Ltd., 700.00; A. E. Wright Agency, 106.34

Moving Expenses of Officials (\$105.01)

Bathurst Cartage & Storage Co., 77.15; Can. Pacific Railway, 27.86

Services and Expenses not otherwise provided for (\$1,964.70)

Empire Mining and Metallurgical Congress, 224.50; R. H. Greer, K.C., 325.00; Dr. W. G. Miller, travelling expenses of Botanists' and Geologists' excursions, 1,415.20.

Compensation for Workmen (\$37.57)

Z. Labelle, compensation..... 37 57

Legal Assistance enforcing Mining Act (\$51.00)

A. M. Dymond, travelling expenses, 36.00; F. W. Willson, legal services, 15.00.

Grant to Canadian Institute of Mining and Metallurgy (\$1,000.00)

Canadian Institute of Mining and Metallurgy, grant..... 1,000 00

Research Work, Salaries, Equipment and Expenses (\$1,442.95)

R. E. Hore, services editing report of Iron Ore Commission, 1,006.50.

Miscellaneous—King's Printer, stationery and binding, 433.45; Fringle & Booth, 3.00.

Experimental Work in Manufacturing Peat Coal (\$23.80)

A. A. Cole, travelling expenses..... 23 80

Fuel Supply Act, 1918, Expenses of Administration (\$65.02)

Telegrams, 64.17; King's Printer, stationery, .85.

Freight on Alberta Coal (\$4,973.45)

Canadian National Railways, charges..... 4,973 45

Cable Testing Machines, Maintenance and Operation (\$246.89)

King's Printer, printing, 12.47; Powerlite Devices, Ltd., 117.60; Rice Lewis & Sons, 93.67.

Sundry Disbursements—Express, 4.15; freight, .60; sundries unenumerated, 18.40.

TEMISKAMING TESTING LABORATORIES, MAINTENANCE AND OPERATION OF PLANT (\$22,728.22)

A. A. Cole.....	Manager.....	12 months	600 00
G. H. Dickson.....	Superintendent.....	12 "	2,700 00
F. Mondoux.....	Assayer.....	12 "	2,040 00

Temporary Services—C. S. Atkinson, mill helper, at 4.00 per diem, 24.00; E. J. Atkinson, assistant sampler, at 3.75 per diem, 489.63; W. Bailey, millman, at 4.25 per diem, 1,435.46; E. W. Bennett, special representative, 125.00; per month, 84.30; F. Desjardin, mill helper, at 4.00 per diem, 128.00; Z. Labelle, watchman and millman, at 4.75 per diem, 1,586.68; T. LaPlante, mill helper, at 4.00 per diem, 146.00; S. Mather, sample helper, at 4.00 per diem, 522.13; R. Mayberry, watchman, at 4.25 per diem, 1,343.00; S. G. Prescott, sampler, at 130.00 per month, 1,752.05.

Miscellaneous—Abbe Engineering Co., 1,230.00; Baker & Co., 13.40; Can. Gen. Electric Co., Ltd., 30.01; Can. Laboratory Supply Co., 19.83; Cobalt Reduction Co., Ltd., 150.73; Cobalt Cartage Co., 27.95; Cobalt Foundry Co., 861.12; Cobalt Pub. Utilities Commission, 35.74; Denver Fire Clay Co., 98.26; C. A. Danham, Co. 70.20; P. M. Fleming, 610.22; Grasselli Chemical, Ltd., 193.50; Greening Wire Co., Ltd., 132.30; A. L. Herbert, 1,371.70; Imperial Oil Ltd., 422.97; Wm. Kennedy & Sons, Ltd., 470.56; King's Printer, 116.67; La Rose Mines, Ltd., 500.00; D. R. MacDermid, 19.92; Northern Can. Supply Co., 161.33; Northern Miner, 55.12; Northern Ont. Light & Power Co., Ltd., 1,559.88; Pennsylvania Smelting Co., 144.92; J. H. Plouffe, 16.70; Provincial Assay Office, 17.50; L. J. Rogers, 31.50; Sullivan & Shellington, 34.05; Taylor Hdwe. Co., Ltd., 591.00; Temiskaming & N. O. Railway, 42.00; Wabi Iron Works, Ltd., 218.61; J. Watson & Co., Ltd., 145.00. Sundry Disbursements—Car fare, .50; express, 103.92; freight, 173.03; postage, 68.98; telephone rentals, etc., 53.35; telegrams, 17.37; sundries unenumerated, 67.13.

Purchase and Treatment of Gold and Silver Ores (\$287.44)

Baldwin Gold Mining Co., 9.98; Canada Gold, Ltd., 53.39; F. Gibson, 11.02; Gold Hill Mining Co., Ltd., 75.57; T. & N. O. Railway, 137.48.

Miscellaneous.....\$147,858.74

REFUNDS (\$1,768.02)

Mining Licenses, 491.74; Recording Fees, 742.05.

Miscellaneous—J. R. Dey, 22.50; Fairbank School Section 1, 143.95; W. A. Gordon, 69.96; Jno. Pousette, 25.37; Reid, Wood, Wright & McMillan, 100.00; Toronto General Trusts Corporation, 46.56; Vipond Consolidated Mines, Ltd., 120.89; Wm. Buchanan, 2.00; Hughes & Co., 2.00; Sarjeant & Co., 1.00.

Total Expenditure, Department of Mines. \$324,408.66

PART H

DEPARTMENT

OF

GAME AND FISHERIES

FISCAL YEAR 1923-24

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PART H—DEPARTMENT OF GAME AND FISHERIES

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Game and Fisheries	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
	\$ c.	\$	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government:	27,725 00		26,807 40		917 60	
Salaries.....	20,000 00		11,805 92		8,194 08	
Contingencies.....						
Civil Government.....	47,725 00		38,613 32		9,111 68	
Miscellaneous:						
Enforcement of Game and Fisheries Act.....	167,500 00		163,282 27		4,217 73	
Maintenance and operation of hatcheries.....	60,000 00	4,000 00	63,648 35			3,648 35
Repairs to boats, boathouses, etc.....	25,000 00		19,346 43		5,653 57	
Planting wild rice seed, celery, etc.....	1,000 00		999 17		83	
Game Animals and Birds.....	4,000 00	250 00	4,079 21			79 21
Erection of ponds, buildings, etc.....	20,000 00			14,680 74	5,319 26	
Repairs to fish car.....	2,000 00		38 80		1,961 20	
Compensation to injured employees.....	500 00		248 75		251 25	
Annual membership fees to Associations.....	100 00				100 00	
Unforeseen and unprovided.....	500 00		200 64		299 36	
Exhibits.....	3,000 00		3,668 94			668 94
Moving expenses of officials.....	500 00	750 00	447 30		52 70	
Commissions on licenses, permits, royalty coupons.....	20,000 00		10,706 10		9,293 90	
Adjustment of claims.....	1,000 00		110 27		889 73	
Services, expenses, etc., at Macdiarmid.....	5,000 00		4,948 11		51 89	
Allowance to E. Langevin, special services.....	150 00		150 00			
Grants to J. Miner and E. L. Marsh.....	600 00		600 00			
J. R. Phillips, services, October, 1922.....	38 50		38 50			
To provide for Accountable Warrants, outstanding.....	62 65		62 65			
Insurance.....	1,500 00	2,000 00	2,675 00			1,175 00
Wolf bounty.....	10,000 00		1,652 95		8,347 05	
Tanning wolf skins, etc.....	1,000 00		186 12		813 88	
Miscellaneous.....	323,451 15		277,089 56	14,680 74	37,252 35	5,571 50
Refunds.....	15,000 00		8,282 41		6,717 59	
Total Department of Game and Fisheries.....	386,176 15		323,985 29	14,680 74	53,081 62	5,571 50

DEPARTMENT OF GAME AND FISHERIES

(Hon. C. McCrea, Minister)

CIVIL GOVERNMENT

Salaries (\$26,807.40)

D. McDonald.....	Deputy Minister.....	12 months	4,800 00
Geo. H. Rapsey.....	Superintendent.....	12 "	3,600 00
H. G. Cox.....	Inspector.....	12 "	2,400 00
C. G. Gladman.....	Senior Clerk.....	12 "	2,000 00
Geo. Graham.....	" ".....	12 "	2,000 00
G. P. Douse.....	" ".....	12 "	1,900 00
Wm. Lee.....	Senior Clerk Bookkeeper.....	12 "	1,900 00
E. Langevin.....	Clerk.....	12 "	1,700 00
Vera J. Doole.....	Senior Clerk Stenographer.....	12 "	1,200 00
J. M. Beaupré.....	Clerk Stenographer.....	12 "	1,150 00
N. Lynch.....	Clerk Typist.....	12 "	1,050 00
K. Campbell.....	" ".....	12 "	1,050 00
Madge E. Archer.....	Filing Clerk.....	12 "	1,000 00
G. C. Boyd.....	Clerk Stenographer.....	12 "	1,050 00
M. Childs.....	" ".....		7 40

Contingencies (\$11,805.92)

Temporary Services—G. E. McAuley, junior clerk-stenographer at 75.00 per month, 854.64; W. H. McCartney, junior clerk at 84.50 per month, 1,014.00; A. Newlands, junior clerk-stenographer at 86.66 per month, 986.61; Lorne Pelz, statistician at 108.33 per month, 1,299.96; L. E. Wilson, junior clerk-stenographer at 71.50 per month, 214.50.

Travelling Expenses—H. G. Cox, 206.91; D. McDonald, 190.25; Geo. H. Rapsey, 71.15.

Miscellaneous—Burroughs Adding Machine, Ltd., inspection, etc., 25.47; Can. Hydrographic Survey Office, charts, 3.00; Dom. Dept. of Mines, copies of reports, 8.00; T. Eaton Co., Ltd., books, 3.40; Field, Love & House, typewriter inspections, 35.00; International Rly. Pub. Co., subscription to Guide, 5.00; King's Printer, stationery, printing and binding, 3,470.48; Newspapers and periodicals, subscriptions, 12.33; Toronto Weekly Railway and Steamboat Guide, subscription to Guide, 7.50; L. Turner, washing pads, 9.00; United Typewriter Co., Ltd., inspections, 79.00; Jno. C. Whitfield, anti-freeze, gasoline, etc., 8.15.

Sundry Disbursements—Express, 630.82; telegrams, 530.69; postage, 2,104.06; car tickets, 36.00.

Civil Government..... \$38,613.32

MISCELLANEOUS

Services and Expenses in connection with the Enforcement of The Ontario Game and Fisheries Act (\$163,282.27)

District No. 1, London (\$20,338.46)

Col. R. Emmerton.....	Warden.....	12 months	2,200 00
Sadie McPhee.....	Stenographer.....	12 "	1,000 00
W. B. Kennedy.....	".....	1½ month	24 00
W. N. Buck.....	Overseer.....	10 days	27 00
Geo. H. Boucher.....	".....	5½ months	503 56
W. S. Caldwell.....	".....	12 "	1,200 00
C. J. Kerr.....	".....	12 "	1,100 00
Wm. Keller.....	".....	12 "	1,100 00
W. A. Mewhinney.....	".....	12 "	1,100 00
Donald MacKinnon.....	".....	6 "	550 00
Wm. Reid.....	".....	12 "	1,100 00
Harry Manning.....	".....	4½ "	497 51
P. C. Robinson.....	".....	5½ "	525 62
F. J. Montgomery.....	".....	3 "	393 78
Hy. E. Banks.....	".....	5½ "	411 87
A. C. Renaud.....	".....	8 "	748 40
Ira Toole.....	".....	6 "	596 78
H. R. A. Ely.....	Special Patrol.....	12 "	1,400 00

Travelling Expenses—Col. R. Emmerton, 404.32; George H. Boucher, 210.69; Henry E. Banks, 275.21; W. N. Buck, 15.90; W. S. Caldwell, 553.16; C. J. Kerr, 503.11; Wm. Keller, 243.12; Harry Manning, 178.40; D. MacKinnon, 123.19; W. A. Mewhinney, 215.15; J. F. McGregor, 87.25; Wm. Reid, 413.20; P. C. Robinson, 283.60; Alphonse C. Renaud, 292.80; Ira Toole, 281.10; H. R. A. Ely, 689.49; Fred J. Montgomery, 78.11.

Miscellaneous—N. Caldwell, garage rent, 35.00; Royal Bank, office rent, 432.00; exchange on cheques, 57.36; Mrs. M. Thompson, rent of garage, 72.00; W. E. Todd, garage rent, 12.00; United Typewriter Co., inspections, 12.00.
Sundry Disbursements—Express, 25.01; freight, 3.83; postage, 179.00; sundries unenumerated, 29.93; telephone rental and messages, 144.21; telegrams, 9.80.

District No. 2—Headquarters, Orillia (\$19,316.84)

Peter Stevenson.....	Warden.....	12 months	2,116 67
Lillian E. Wilson.....	Stenographer.....	1½ "	133 17
Vivian E. Quinn.....	".....	10½ "	834 19
F. McPhail.....	".....	1½ "	37 50
Albert E. Ball.....	Overseer.....	7 "	656 74
Bernard Gooderham.....	".....	12 "	1,100 00
Fred Halward.....	".....	2½ "	275 01
Neil MacNaughton.....	".....	12 "	1,300 00
J. F. McGregor.....	".....	12 "	1,300 00
Ira Toole.....	".....	7 "	603 22
R. D. Windsor.....	".....	12 "	1,300 00
Wm. Robt. Stalker.....	".....	5½ "	509 56
R. W. Carson.....	Special Patrol.....	12 "	1,500 00
Robt. M. Carr.....	Overseer.....	8 days	24 11
T. J. Woods.....	".....	22 "	66 30

Travelling Expenses—Peter Stevenson, 674.51; Albert E. Ball, 559.90; accountable, 84.93; R. M. Carr, 15.45; Bernard Gooderham, 1,229.20; F. Halward, 193.08; Neil MacNaughton, 834.64; J. F. McGregor, 811.29; Wm. Reid, 52.90; W. R. Stalker, 363.15; Ira Toole, 351.43; T. J. Woods, 11.40; R. D. Windsor, 679.83; R. W. Carson, 481.21.

Miscellaneous—Brown & Eplett, Ltd., gas and oil, 142.13; M. MacKinnon, auto storage, 10.50; MacNab & Sons, hardware, etc., 57.19; Thomas Mulcahy, rent of office, 420.00; Orillia Water, Light & Power Co., light, 15.27; water, 5.85; H. A. Raney & Co., coal and wood, 86.57; J. H. Ross Boat & Canoe Co., rent of boathouse, 35.00; Sarjeant Co., Ltd., coal and wood, 23.60; P. Stevenson, rent of garage, 60.00; T. E. Strongman, services as janitor, 102.00; Roy Young, wood, 13.00.

Sundry Disbursements—Express, 11.57; freight, 17.40; postage, 108.00; telegrams, 8.17; telephone rental and messages, 79.51; sundries unenumerated, 21.69.

District No. 3—Headquarters, Ottawa (\$28,816.40)

J. W. Coffey.....	Warden.....	12 months	2,200 00
V. P. Babcock.....	Stenographer.....	12 "	960 00
Robt. J. Allen.....	Overseer.....	11½ "	1,077 64
Chas. W. Amey.....	".....	12 "	1,090 96
Royal Baker.....	".....	12 "	1,300 00
John Billings.....	".....	12 "	1,083 67
Jos. Burns.....	".....	12 "	1,100 00
R. R. Cockburn.....	".....	12 "	1,100 00
I. J. Lyons.....	".....	12 "	1,200 00
S. J. McClelland.....	".....	12 "	1,300 00
Stillman Root.....	".....	5½ "	503 56
Jno. W. Thomlison.....	".....	12 "	1,100 00
W. H. Wrigley.....	".....	3 "	275 01
W. Ford Webster.....	".....	12 "	1,100 00
S. C. Russell.....	".....	½ "	51 23
Wm. T. Clarke.....	".....	6 "	568 08
Jno. H. Boyd.....	".....	5 "	458 33
Geo. S. Leach.....	".....	12 "	1,400 00
J. H. Phillips.....	".....	12 "	1,200 00

Travelling Expenses—J. W. Coffey, 662.15; R. J. Allen, 250.83; Chas. W. Amey, 603.21; J. H. Boyd, 195.50; Royal Baker, 841.12; John Billings, 661.14; Jos. Burns, 513.60; Wm. T. Clark, 130.78; R. R. Cockburn, 1,188.77; Geo. S. Leach, 326.68; I. J. Lyons, 361.60; S. J. McClelland, 738.17; J. H. Phillips, 346.41; Stillman Root, 168.80; S. C. Russell, 29.95; John W. Thomlison, 329.48; W. Ford Webster, 437.75; W. H. Wrigley, 185.05.

Miscellaneous—Jean Branson, cleaning office, 39.00; Campbell Motor Sales, gas and oil, 172.44; Clark & Lewis, storage battery, gas and oil, 112.45; Cornwall Electric Service Co., car storage, gas and oil, 153.51; Fursey's Sales & Service, gas and oil, 46.86; Jackson Building, rent of office and light, 489.00; A. Leach, rent of garage, 25.00; W. Leach, rent of garage, 49.50; Ottawa Electric Rly., car tickets, 20.00; Ottawa Office Towel Supply Co., towel supply, 18.00; Smith Bros., gas and oil, 89.70; United Typewriter Co., Ltd., 21.50.

Sundry Disbursements—Telephone rental and messages, 108.60; rental, 90.96; express, 14.13; telegrams, 59.19; postage, 235.00; sundries unenumerated, 32.09.

District No. 4—Headquarters, North Bay (\$23,980.78)

Geo. M. Parks.....	Warden.....	12 months	2,200 00
Beatrice G. Morton.....	Stenographer.....	12 "	960 00
Jos. P. Grant.....	Overseer.....	12 "	1,100 00
David Irwin.....	".....	12 "	1,400 00
Louis A. Lapointe.....	".....	4 1/2 "	429 97
Wesley Luxton.....	".....	12 "	1,100 00
G. W. Matthews.....	".....	1 "	100 00
Jos. Mulligan.....	".....	12 "	1,600 00
F. B. McKnight.....	".....	12 "	1,100 00
Alex. E. Pennell.....	".....	12 "	1,100 00
W. A. Read.....	".....	1/2 "	49 31
Thos. Taylor.....	".....	12 "	1,100 00
Wm. E. Wood.....	".....	11 1/2 "	1,077 64
Geo. F. Charsley.....	".....	5 "	458 33
John Dick.....	".....	3 1/4 "	287 05
Wm. A. Lyness.....	".....	12 "	1,600 00
M. Laing.....	Stenographer.....	1/2 "	35 00

Travelling Expenses—G. M. Parks, 291.90; G. F. Charsley, 135.67; Jos. P. Grant, 448.35; John Dick, 54.00; D. Irwin, 273.82; Louis A. Lapointe, 67.50; Wesley Luxton, 741.55; Wm. A. Lyness, 753.72; G. W. Matthews, 42.95; F. B. McKnight, 633.91; Joseph Mulligan, 1,201.64; E. W. Paice, 48.11; A. E. Pennell, 423.25; W. A. Read, 41.15; Thos. Taylor, 1,318.79; Wm. R. Wood, 749.27.

Miscellaneous—E. Commanda, cleaning office, 11.00; Foster & Sutherland, storage of battery, 45.61; Lindsay & McCluskey, rent of office, 420.00; Office Specialty Co., Ltd., filing cabinet, 52.50; L. J. Rogers, 15.00; G. F. Smith, garage rent, 40.00; Sundry banks, exchange on cheques, 38.40.

Sundry Disbursements—Telephone messages and rental, 133.96; postage, 180.00; express, 21.40; telegrams, 70.39; sundries unenumerated, 21.49.

District No. 5—Headquarters, Fort William (\$22,679.08)

A. E. Fraser.....	Warden.....	12 months	2,200 00
E. G. Rogers.....	Stenographer.....	12 "	960 00
D. Beamish.....	".....	1 "	55 50
Jno. W. Ashford.....	Overseer.....	12 "	1,200 00
J. H. Cummins.....	".....	12 "	1,400 00
C. H. Douglas.....	".....	12 "	1,200 00
Jos. C. Hill.....	".....	12 "	1,190 14
Wm. H. Martin.....	".....	12 "	1,400 00
S. E. Mills.....	".....	12 "	1,300 00
Chas. W. Symons.....	".....	12 "	1,100 00
Jos. York.....	".....	12 "	1,200 00
Geo. G. Weeks.....	".....	9 1/2 "	876 23
Donald Ward.....	".....	8 "	800 00
Wm. Hawkins.....	".....	8 days	24 11

Travelling Expenses—John W. Ashford, 902.38; J. H. Cummins, 1,034.99; C. H. Douglas, 11.45; A. E. Fraser, 865.95; Jos. C. Hill, 427.50; Wm. H. Martin, 437.78; S. E. Mills, 398.35; R. F. Radcliffe, 29.85; C. W. Symons, 406.35; D. Ward, 680.44; G. G. Weeks, 334.97; Jos. York, 307.35.

Miscellaneous—J. H. Beamish, lumber, provisions and hire of dog team, 772.20; W. S. Bruce, rent of canoe, 10.00; Mrs. J. Dickson, rent of garage, 180.00; Dow's Service Station, gas, oil, etc., 263.08; Fort William Commercial Chambers, Ltd., rent of office, 588.96; Fort William Public Utilities, rent of phone and light, 56.00; Imperial Oil, Ltd., gasoline, 55.09; M. W. Jennings, making blue prints, 10.00; Wm. McKirdy & Sons, provisions, 63.24; Marine Grocery, provisions, 29.44; Office Specialty Mfg Co., 52.50; W. Polhill, services as janitor, 60.00; J. S. Smith, storage of boat, 5.00; Wells & Emmerson, toboggan, 10.50.

Sundry Disbursements—Telegrams, 94.30; postage, 170.00; express, 43.56; freight, 48.25; sundries unenumerated, 54.80.

District No. 7—Headquarters, Deer Lake Post (\$7,125.90)

E. W. Paice.....	Warden.....	12 months	2,000 00
D. Ward.....	Overseer.....	4 "	400 00
H. F. Morren.....	".....	1 1/2 "	147 35
A. J. Woodward.....	Canoeman.....	1 "	72 58

Travelling Expenses—E. W. Paice, 1,134.13; accountable, 300.00; H. F. Morren, 77.70; accountable, 150.00.

Miscellaneous—Ashdown Hardware Co, Ltd., tools, 16.50; A. Beamish, provisions, 631.18; A. Belanger, sleigh dogs, 30.00; L. Budd, sleigh dogs, 105.00; Flockhart Bros, stove, 11.00; Hinsperger Harness Co., canoe, tent, etc., 161.50; Hudson Bay Co., freight charges, hire of dog teams and provisions, 1,341.21; A. Krochuk, sleigh dog, 12.00; A. McDonald, sleigh dog, 10.00; F. Michon, sleigh dog, 10.00; Northern Fish Co., freight on outfit, 24.05; H. E. Thornbury, sleigh dogs, 60.00; D. Ward, hire of dog teams and provisions, 409.20; sundries, unenumerated, 22.50.

Eugenia Crown Game and Fish Preserve (\$1,136.41)

F. Halward.....	Overseer.....	3 months	274 99
G. R. Park.....	".....	2½ "	192 38
Thos. Skinner.....	".....	6½ "	669.04

Special Patrol Officers, Toronto (\$2,021.25)

Services and Expenses—A. W. Hopps, 563.00; S. E. McCullough, 1,458.25.

Special Patrol Officers re Hunting Season (\$1,016.15)

Services and expenses—Victor Annis, 63.45; W. R. Dawson, 80.80; Jas. Diver, 87.50; W. J. Donaldson, 108.50; R. E. Duncan, 65.85; Herman Glasier, 84.00; W. J. Hiil, 56.00; A. N. MacDonald, 45.50; W. J. Madigan, 93.85; George Pinkerton, 108.20; H. R. Purcell, 73.50; J. E. Rogers, 93.00; C. H. Weese, 56.00.

Special Patrol Officers re Spawning Season (\$1,756.85)

Services and Expenses—John I. Adams, 120.00; John Armour, 25.00; W. A. Carmichael, 50.00; Wm. Clarkson, 50.00; L. V. Crosley, 305.00; Wm. Dixon, 50.00; F. Evans, 50.00; H. Falls, 50.00; Edward Fleming, 50.00; John H. Fulton, 50.00; John McAllister, 50.00; Sheldon McIlmoyl, 50.00; F. Montgomery, Jr., 254.20; R. Nicholas, 50.00; R. Nurse, 50.00; J. C. O'Leary, 50.75; H. Purcell, 50.00; W. J. M. Robertson, 50.00; Earl Shearer, 50.00; D. Smith, 50.00; H. R. Smithson, 50.00; Giles Stone, 51.00; B. M. Thompson, 50.00; John Wood, 50.00; John Young, 50.90.

Season Issuers of Special Export Permits and Collectors of Royalties (\$400.00)

Services and Expenses—Christy Harding, 200.00; George R. Ray, 200.00.

Legal Expenses and Court Costs, Witness Fees, etc. (\$478.24)

Arrell & Arrell, 10.78; T. W. Barrett, 5.00; W. Beaudrie, 3.25; R. R. Casement, 9.20; H. J. Chapuski, 3.60; H. P. Cooke, 8.26; N. L. Croome, 35.00; Day & Revelle, 144.15; Thomas Dempsey, 11.75; W. L. Haight, 10.00; A. Kellar, 3.25; W. E. Kelly, 45.00; George Laturney, 10.00; J. M. Munro, 1.10; H. D. Smith, 45.00; W. R. Wood, 22.90; W. H. Williams, 10.00; W. G. Wilson, 100.00.

General Miscellaneous (\$5,407.94)

Advertising—Bracebridge Gazette, 4.92; Campbellford Weekly Herald, 6.72; Cochrane Northland Post, 5.00; Fort Frances Times, 4.32; The Freemason, 11.20; Gananogue Journal, 5.76; London Free Press, 8.40; Muskoka Herald, 4.00; Powassan News, 6.72; Toronto Daily Star, 12.60; Toronto Globe, 24.60; Toronto Mail and Empire, 24.60; Toronto Telegram, 27.60.

Miscellaneous—Allatt Machine & Tool Co., gauge, 35.00; Grant-Holden-Graham, Ltd., snowshoes, 16.00; James Grigg, travelling expenses, 35.70; King's Printer, stationery, 1,894.97; printing and binding, 2,834.41; Manning Cold Storage Co., storage of fish, 269.76; A. F. Schnauffer Co., Ltd., dressing skis, 50.58; W. J. Taylor, Ltd., subscription Rod and Gun, 30.50.

Sundry Disbursements—Cartage, 26.00; express, 37.43; freight, 31.15.

Patrol Boats

Athene (\$2,547.60)

Fuel and Oil—Citizens' Coal & Forwarding Co., 20.25; Amos Clare, 240.52; Imperial Oil, Ltd., 108.81; National Oil Supply Co., 15.75; Schuster Co., Ltd., 10.30.

Groceries and Provisions—F. Allore & Son, 45.50; Alex. Foote, 4.90; Gananogue Sanitary Milk, 1.30; G. L. Johnston, 255.70; D. S. La Rue, 90.53; D. J. Millan, 4.43; W. G. Rogers, 1.98; W. L. Wheeler, 11.22; R. L. Zufelt, 17.00.

Miscellaneous—Belleville Steam Laundry, washing blankets, etc., 9.50; S. W. Bennett & Son, paint, rope, etc., 3.60; W. Fong, laundry work, 2.02; S. Fradette, services, guarding fish boats, 5.00; W. C. Hubbell, repairs to clock, 1.00; Mrs. C. Lasha, laundry work, 2.85; Pay lists, wages of crew, 1,525.51; Postmaster, postage, 2.00; R. G. Sheppard, travelling expenses, 15.90; Petty disbursements, 138.33; J. Thomson, travelling expenses, 13.70.

Elsie Doris (\$7,782.68)

Fuel and Oil—Advance Oil & Supply Co., 4.50; J. H. Burke, 2.55; Century Coal Co., Ltd., 110.87; W. Chapple, 77.20; Contryman & Newkirk, 9.90; Imperial Oil Co., 25.54; W. F. Robbe & Co., 8.32; Port Dover Fish Co., 200.07; Port Dover Coal & Supply Co., 156.77; Port Stanley Supply Co., 144.31; Standard Fuel Co., 96.02.

Groceries and Provisions—H. W. Boneberg, 42.28; E. Coles, 29.44; F. R. Dale, 61.55; T. Eaton Co., Ltd., 224.76; Walker Evans, 78.41; J. H. Jackson, 98.34; P. L. Kindree, 215.22; Lake Simcoe Ice Co., 2.00; Val Leanly & Son, 46.75; W. E. McKibbin, 7.37; E. W. Molser, 7.50; A. J. Nicholas, 18.55; C. A. Quick & Sons, Ltd., 29.02; Port Dover Fish Co., Ltd., 99.83; G. S. Schran, 59.70; Frank Scott & Sons, 37.10; W. J. Snelgrove, 17.56; J. H. Sutherland, 9.53; John Sutton, 44.20; Walker House Hotel Co., 160.00; C. E. West, 8.06; W. E. Wicker, 185.58.

Miscellaneous—Aylmer Steam Laundry, laundry, 20.27; W. Braggan, travelling expenses, 31.95; C. Butler, oilcloth, 1.22; Dunlop Tire & Rubber Goods Co., water hose, 10.89; Jas. Hazen, travelling expenses, 3.55; M. Hazen, travelling expenses, 3.55; Imperial Oil Ltd., oil, 18.62; H. W. King, repairs to compass, 25.00; John Leckie, Ltd., shipmate range, flags, etc., 62.05; C. A. Lyons, travelling expenses, 2.85; V. McQueen & Co., pipe, 8.64; J. H. McGlennon, petty disbursements, 7.86; A. Mercer, helping boat through canal, 6.00; Muir Cap Co., caps, 3.50; New Method Laundry, laundry, 13.18; H. L. Nickery, shovelling snow, 2.00; Northern Fish Co., fish boxes, 4.90; Pay lists, wages of crew, 5,076.70; Port Dover Fish Co., fish boxes, 20.50; Rex Tailoring Co., uniform suit, 37.50; P. C. Robinson, boiler inspection, 25.00; John E. Russell, supplying steam, 16.00; W. J. Thompson, travelling expenses, 2.85; United Typewriter Co., Ltd., typewriter, 25.00; E. F. West, travelling expenses, 2.85; J. Whitfield Co., anti-freeze and cartage, 8.50; Wm. C. Wilson, gaskets, soap waste, etc., 22.95.

Florence (\$107.56)

Fuel and Oil—J. H. Ross Boat & Canoe Co., 4.51.

Miscellaneous—Pay list, wages of crew, 54.00; T. C. Swartman, travelling expenses, 49.05.

Gladys R. (\$697.27)

Fuel and Oil—J. H. Beamish, 224.02; Imperial Oil, Ltd., 17.12.

Groceries and Provisions—J. H. Beamish, 119.60; Marine Grocery, 21.08; W. McKirdy & Sons, 83.50.

Miscellaneous—Canadian National Express, charges, 1.60; Can. National Railways, fare, 3.90; Pay lists, wages of crew, 226.45.

Hopewell (\$117.19)

Fuel and Oil—M. F. Dawson, 49.00; A. Egger, .70; Sandwich Hardware Co., 8.45; J. Whitfield & Co., Ltd., 4.65.

Groceries and Provisions—T. Eaton Co., Ltd., 20.10; J. E. Swinn, 22.96.

Miscellaneous—W. J. Jacquemain, storage battery, 6.00; C. Potter, charts, .70; L. Turner, washing blankets, 4.63.

Lotus (\$2,012.83)

Fuel and Oil—W. C. Beatty, 1.50; Hope Lumber Co., 2.50; Imperial Oil, Ltd., 63.18; Scott's Boat Livery, 102.68; N. Trotter, 558.15.

Groceries and Provisions—H. Currie, .20; Dunlop & Maxwell, 9.88; J. A. Hawkins, 14.53; D. Irwin, 4.70; C. R. Parker, 68.96; W. E. Preston, Ltd., 9.37; W. D. Ritchie & Son, 229.81; W. J. Snelgrove, 31.96; B. H. Turner, 44.27.

Miscellaneous—O. T. Bennett, spark plugs, 3.60; Dominion Express Co., charges, 3.76; D. Irwin, petty disbursements, 10.43; Pay lists, wages of crew, 798.72; Postmaster, postage, 2.00; W. Rose, constable fees re U.S. yachts seized, 7.00; Mrs. J. Simons, laundry work, 4.00; W. Taylor, travelling expenses, 15.70; B. H. Turner Co., oilcloth, towelling, etc., 16.93; W. J. Wellet, travelling expenses, 9.00.

Miseford (\$12,160.04)

Fuel and Oil—W. Beatty Co., Ltd., 142.50; J. H. Burke, 21.10; Century Coal Co., 760.69; W. Chapple, 122.00; Contryman & Newkirk, 8.50; A. M. Cole, 166.89; Craswell Bros., 3.20; Fells Bros., 35.75; Great Lakes Transportation, 213.00; A. Henning, 24.50; Honey Harbour Navigation Co., 9.60; Imperial Oil Ltd., 60.83; S. Kennedy, 32.40; Lake Erie Coal Co., 56.00; Chas. C. Lee, 66.00; J. D. McIntosh, 26.63; Miller Coal & Dock Co., 132.00; Mullen Coal Co., 36.00; Jas. Murphy, 237.00; Pittsburg Coal Co., 51.25; Port Stanley Supply Co., 209.14; Geo. T. Sullivan, 268.90.

Groceries and Provisions—J. H. Barry, 21.85; J. N. Cauthers, 16.43; City Dairy Co., 1.36; N. Cumming, 37.92; F. R. Dale, 17.02; R. E. Digby, 281.38; Dunlop & Maxwell, 142.90; T. Eaton Co., Ltd., 80.51; Mrs. F. Ferris, 14.00; C. W. Forbes, 169.09; A. L. Gagg, 28.98; Godfrey & Butchart, 130.95; F. R. Hodgins, 83.97; Hussey Ferrier Meat Co., 63.57; Kingsville Dairy, 2.00; Lake Simcoe Ice Co., 1.20; W. J. Laughlin, 12.55; A. Londry, 36.80; W. A. McClean & Co., 20.04; J. J. McEwen, 27.55; Neil McIntosh, 18.20; W. E. McKibbin, 14.34; W. McKirdy & Sons, 29.68; C. M. Milne, 23.33; Model Dairy, 2.32; Mullen Coal Co., 110.00; North Shore Supply Co., 207.41; W. C. Palmer, 41.44; J. Perks, 23.68; E. Purvis, 1.00; Purity Ice, Ltd., .50; C. A. Quick & Sons, 117.76; W. D. Ritchie, 62.44; R. Robinson, 8.60; J. T. Rouse, 12.13; F. Scott & Sons, 22.14; Harold Shewfelt, 27.18; S. S. Shipp, 8.00; Soloman Bros., 26.07; J. E. Sweeney, 108.00; J. C. Thompson, 18.73; M. Wilson, 26.00.

Miscellaneous—Aylmer Steam Laundry, laundry, 21.97; Baltzer & Julien, boxes, 5.04; F. E. Burger, travelling expenses, 10.10; W. Cooper, travelling expenses, 8.00; Department of Marine, inspection of steamer, 30.00; B. Drinkwater, travelling expenses, 13.00; Georgian Bay Shipbuilding & Wrecking Co., washing and fitting boiler, 13.00; A. W. Hopps, petty disbursements, 93.36; travelling expenses, 123.75; A. Jopp, travelling expenses, 30.85; E. MacGillivray, travelling expenses, 17.20; Midland Steam Laundry, laundry, 30.00; R. W. Pinder, travelling expenses, 5.80; Pay lists, wages of crew, 6,728.94; Rex Tailoring Co., uniform suit, 37.50; United Typewriter Co., Ltd., typewriter, 25.00; M. Wilson, services caretaker, 64.19; travelling expenses, 1.20; A. R. Wright & Son, locks and chisels, 11.55.

Sundry Disbursements—Telephone messages, 10.30; express, 15.80; postage, 5.50; sundries unenumerated, 75.09.

Skola (\$992.59)

Fuel and Oil—Imperial Oil, Ltd., 74.58; J. H. Ross Boat & Canoe Co., 38.03; Jno. Smitheram, 7.00; Stinson Bros., Oil Co., 102.91.

Groceries and Provisions—H. Black & Son, .78; J. G. Bruce, 1.00; Fort Frances Union Co-operative Co., 145.20; J. J. Hatley, 28.23; D. M. Minicolo, .61; Pioneer Meat Market, 2.25; Wright & Le Ber, .40.

Miscellaneous—Can. Nat. Rly., freight, 172.00; Lam Bros., laundry, 1.05; Pay lists, wages of crew, 380.00; Peterboro Canoe Co., glue, .55; J. H. Ross Boat & Canoe Co., rent of boat-house, launching Skola, etc., 38.00.

Snow Bld (\$961.10)

Fuel and Oil—J. W. Stone Boat Manufacturing Co., Ltd., 255.85.

Groceries and Provisions—Neale & Heath, 108.65; Tyne Bros., 26.60.

Miscellaneous—Pay lists, wages of crew, 570.00.

Mink (\$46.89)

Fuel and Oil—C. E. Bradley, 4.00; J. J. Richards, 6.00; D. Robins, 5.75.

Groceries and Provisions—Mailloux Grocery, 31.14.

Oglma (\$1,033.87)

Fuel and Oil—J. H. Beamish, 149.44; M. F. Dawson, 15.00; Dow's Service Station, 22.62; Imperial Oil, Ltd., 125.01; McDonald Hardware Co., 17.50; J. Murphy, 8.50; John Whitfield Co., 3.85.

Groceries and Provisions—H. J. Burgess, 1.99; T. Eaton Co., Ltd., 22.43; J. J. Hatley, 1.94; W. H. Ireland, 7.93; W. McKirdy & Sons, 45.16; A. Provan, 3.90; F. W. Reid & Son, 1.02.

Miscellaneous—H. Argent, ice, .40; H. J. Macdonald, travelling expenses, 34.65; Pay lists, wages of crew, 451.03; T. C. Swartman, 7.95; W. J. Willett, travelling expenses, 13.55.

Miscellaneous re Boats (\$448.35)

J. Carew Lumber Co., Ltd., rent of boathouse, 31.00; Ditchburn Boats, Ltd., storage of boat Laura, 25.40; John Hallam, Ltd., naphthalene, 2.00; Hydro-Electric Power Commission, light, 6.00; J. B. Kerr, rent, 17.00; Alf. Moe, gas, 3.85; G. M. Parks, rent and gas, 325.00; R. G. Sheppard, sundry disbursements, 38.10.

Services and Expenses in connection with the Maintenance and Operation of Hatcheries (\$63,648.35)

A. W. McLeod.....	Hatchery Supervisor.....	12 months	2,400 00
J. W. Jones.....	Clerk of Works.....	12 "	2,100 00

Mount Pleasant Hatchery

J. T. Edwards.....	Manager.....	6 months	850 00
R. McCulloch.....	".....	3 "	383 32
Jno. Neal.....	Assistant.....	12 "	1,100 00
F. Halward.....	".....	6 "	550 00
J. F. McCann.....	".....	5½ "	491 48
A. Bowler.....	".....	2 "	189 00
N. J. Macdonald.....	".....	2½ "	216 67
E. Stewart.....	".....		6 00

Miscellaneous—W. Burch, hay, 11.64; Geo. Benger & Co., provisions, dishes, etc., 20.85; W. H. Biggar, coal, 175.78; Mrs. A. Bowler, board of men, 178.50; A. Bowler, travelling expenses, 131.05; Brown & Emmett, ice, etc., 24.75; H. Cairns, provisions, etc., 69.16; Can. Nat. Rlys., ice for fish car, 10.00; C.P.Rly. Co., ice for fish car, 20.10; G. F. Devlin & Son, hardware, etc., 206.02; J. W. Eadie, milk, 14.50; J. T. Edwards, travelling expenses and petty disbursements, 7.40; Foster Bros, cartage, 26.00; Jas. Guest, straw and cartage, 16.60; Fred Halward, travelling expenses, 298.35; J. C. Johnston, coal oil, axe handles, provisions, etc., 84.12; W. Kenefick, travelling expenses and petty disbursements, 106.90; D. McDonald, teaming, etc., 43.00; N. J. Macdonald, travelling expenses, 158.20; R. McCulloch, travelling expenses, 203.85; J. F. McCann, travelling expenses, 360.94; A. W. McLeod, travelling

expenses, 18.90; B. Mundy, blacksmithing, 16.45; J. Neal, travelling expenses, 282.65; E. Norman, cartage, 76.00; Pay lists, wages of men, 532.75; John Peach, labourer, and hire of crates, 113.00; E. E. Persall, cartage, 348.00; R. Potter, can covers, etc., 26.20; N. F. Quinlan, travelling expenses, 139.33; E. Rockfeller, hire of boat, etc., and labour, 289.00; Sterling Meat Co., liver, 226.00; C. Stewart, travelling expenses, 47.35; S. Tapscott & Co., chemicals, 1.22; C. D. Thompson, mowing and raking grass, 18.00; J. A. Thompson, travelling expenses, 49.90; W. Tipper & Son, galvanized pipe, elbows, etc., 13.43; A. Town, milk, 3.50; P. Vivian, bran and oats, 21.95; O. J. Walker, travelling expenses, 25.30; Sundry Disbursements—Telephone messages and rental, 90.07; express, 46.98; telegrams, 194.67; freight, 234.58; postage, 22.60; sundries unenumerated, 141.91.

Normandale Hatchery

Wm. Kenefick.....	Manager.....	12 months	1,800 00
Jno. W. Post.....	Assistant.....	11 "	1,004 05
J. A. Thompson.....	".....	10 "	916 68
H. C. Jackson.....	".....		96 00

Miscellaneous—A. Beth, fish, eggs, 128.40; J. E. Butler & Sons, cement, etc., 15.15; W. W. Cable, cartage, 18.50; Jno. Cooper & Son, fish eggs, 175.50; O. Dickout, spawn, 22.80; F. W. Fearman Co., liver, 164.55; R. Ferris, travelling expenses, 208.30; C. Ferris, travelling expenses, 6.30; J. R. Fletcher, fish eggs, 121.60; C. E. Gamble, board of men, 25.00; Jas. Gibson, repairing plaster, 36.50; A. B. Grant, fish eggs, 200.80; Jas. Holden, repairing cans, etc., 34.25; A. B. Hoover, cartage, 11.00; H. C. Jackson, travelling expenses, 96.95; Wm. Kenefick, travelling expenses, 265.20; W. F. Koble & Co., fish eggs, 97.60; D. A. McKillop & Co., whitefish spawn, 126.40; Martin & Nunn, spawn, etc., 22.20; Miller & Co., fish eggs, 70.80; Norfolk County Telephone Co., exchange service, 33.79; Pay list, wages of men, 259.73; Ed. Payne, cartage, etc., 15.80; E. L. Post, travelling expenses, 33.50; John W. Post, travelling expenses, 87.65; Royal Typewriter Co., typewriter, 115.43; Wm. Staley, 287.30; H. C. Tester, travelling expenses, 114.40; J. A. Thompson, cartage, 154.85; Ira Toole, travelling expenses, 8.85; Mrs. W. Ward, board of men, 27.50; W. H. Wheeler & Co., spawn, 158.40.

Sundry Disbursements—Express, 298.12; telegrams, 2.49; freight, .58; postage, 13.50; sundries unenumerated, 22.83.

Port Arthur Hatchery

Jno. E. McKenzie.....	Manager.....	12 months	1,700 00
D. McAskill.....	Assistant.....	12 "	1,100 00
E. A. Hiller.....	".....	11 "	1,008 33

Miscellaneous—Fred Arnold, trout eggs, 20.00; J. H. Beamish, provisions, board of men, oil and gas, etc., 623.32; Bell Bros., cartage and storage, 280.55; A. Clark, travelling expenses, 10.50; Wm. Colter, travelling expenses, 123.60; Fallis Foote Co., stovepipes, brooms, soap, etc., 24.01; R. Ferris, coal oil, tags, broom, etc., 21.54; O. B. Flinders, coal, 58.55; Wm. Garriock, tug hire, 48.00; B. Greening Wire Co., Ltd., bronze screen, 18.20; R. Hardy, towing pile driver, 40.00; E. A. Hiller, travelling expenses, 260.60; D. Legarde, hire of gasoline boat, 25.00; D. McAskill, travelling expenses, 152.70; J. E. McKenzie, travelling expenses, 49.55; Allen McLeod, services of boat, 45.00; J. MacLeod, travelling expenses, 135.90; Hugh MacRae, plumbing, 71.71; M. MacMillan, travelling expenses, 38.35; J. Maloney, tug hire, 30.00; Marks-Clavet-Dobie Co., Ltd., coal oil, tar and turpentine, 16.60; Pay lists, wages of men, 1,214.47; F. A. Peyman, cartage, 15.00; City of Port Arthur, rent of land and water service, 102.00; Public Utilities Commission, rent of telephone, water, car tickets and light, 110.58; P. J. Scully, hire of launch, 60.00; Louis-Walsh Coal Co., coal and wood, 366.84; Wells & Emmerson, repairs to cans, etc., 33.76; A. Wick, ice, 16.00.

Sundry Disbursements—Express, 242.27; freight, 155.71; telegrams, 29.33; postage, 9.80; sundries unenumerated, 48.85.

Sault Ste. Marie Hatchery

Chas. Hartman.....	Manager.....	12 months	1,900 00
Geo. Harris.....	Assistant.....	7 "	661 51
E. Jeffray.....	Night Watchman.....	1 "	66 30
Gray A. Quinlan.....	Assistant.....	12 "	1,200 00
N. Miskimins.....	".....	6 "	550 00
S. B. Henry.....	".....	1 "	90 00
A. W. Graham.....	".....		12 00

Miscellaneous—W. G. Anderson, repairs to fish cans, 28.77; Mrs. J. A. Cameron, board of men, 152.45; O. Carlson, board of men, 63.75; Century Coal Co., coal, 374.15; Cochrane Hardware, Ltd., paint, varnish, etc., brooms, brush, etc., 91.08; Dom. Dept. of Railways and Canals, waterhose, etc., and lease of land, 25.50; Dom. Fish Co., board of men, 52.00; Dom. Grocery Co., salt, 11.56; T. Eaton Co., Ltd., cotton, 22.00; Mrs. A. Fisher, board of men, 28.50; Great Lakes Power Co., light, 33.28; G. Harris, travelling expenses, 94.78; Chas. Hartman, travelling expenses, 202.24; S. B. Henry, travelling expenses, 405.60; W. Hilson, rent of

boat, 15.00; Hussey-Ferrier Meat Co., liver, 336.24; T. H. Jackman, provisions, etc., 17.75; T. S. James, fish eggs, 36.80; Owen Keatley, fertilizers, 6.00; F. Lapointe, board of men, 40.00; Joseph Lewis, trout eggs, 10.40; Mrs. D. McDonald, board of men, 39.00; Dan McKay, board of men, 49.00; Mrs. A. M. MacDonald, 70.00; N. J. MacDonald, travelling expenses, 21.45; Victor Mann, flowers, 14.00; J. A. Milroy, provisions, charcoal, etc., 12.24; N. Miskimins, travelling expenses, 483.35; Pay lists, wages of men, 2,120.14; Provencher Bros., ice, 20.70; Purity Ice, Ltd., ice, 37.40; A. Purvis, fish eggs, 236.40; Harold Purvis, cartage and tug hire, 100.00; G. A. Quinlan, travelling expenses, 683.19; Sault Ste. Marie Water and Light Department, water, 20.25; W. K. Sims, boat hire, 162.00; N. Trotter, rent of pontoons, 42.00; G. L. Wesley, cartage, 362.77; W. B. Witty, board of men, 27.00.

Sundry Disbursements—Telephone messages, 40.80; rental, 49.32; freight, 195.99; postage, 15.00; telegrams, 66.57; express, 34.57; sundries unenumerated, 70.76.

Port Carling Hatchery

Miscellaneous—Geo. Cannell, board of men, 105.00; W. Croucher, cartage, 72.00; Ditchburn Boats, Ltd., batteries, gas, etc., 28.00; E. Flegler, travelling expenses, 17.05; T. Papillion, travelling expenses, 23.80; Pay lists, wages of men, 211.00; T. Pickles, travelling expenses, 20.60; N. H. Quinlan, travelling expenses, 33.82; R. Ross, travelling expenses, 21.85.

Sundry Disbursements—Telephone messages, 5.05; telegrams, 9.06; express, 31.09; freight, 4.46; postage, 1.50; sundries unenumerated, 13.22.

Fort Frances Hatchery

Wm. Colter.....	Manager.....	12 months	1,600 00
S. C. Tucker.....	Assistant.....	12 "	1,100 00
R. J. Colter.....	".....	1 "	96 00

Miscellaneous—J. H. Beamish, provisions, etc., 205.75; Wm. Colter, travelling expenses, 78.30; C. Domanskil, provisions, 88.45; Jno. East & Co., plumbing, 19.90; O. F. Flinders, coal, cartage, earth, etc., 552.90; M. T. Hickerson, cartage, 11.00; Hudson's Bay Co., provisions, 23.05; Imperial Oil, Ltd., oil and gasoline, 27.04; H. Kehl, wood, 18.00; A. W. McLeod, travelling expenses, 46.55; Motor Service Garage, repairs to pump, gasoline, etc., 14.00; A. H. Nelson, provisions, 16.02; Pay list, wages of men, 620.00; Pearson's Electric Co., heater, etc., 16.90; W. W. Schweitzer, lawn mower and hose, 22.25; Stinson Bros. Oil Co., gasoline, oil, etc., 44.67; J. W. Stone Boat Mfg. Co., scow hire, 12.00; United Typewriter Co., Ltd., typewriter and packing, 26.50; Wells Hardware Co., paint, paper, resin, etc., 120.62.

Sundry Disbursements—Telephone messages, 28.95; rental, 22.90; telegrams, .73; express, 13.35; postage, 4.00; freight, 67.00; sundries unenumerated, 38.85.

Glenora Hatchery

R. McCulloch.....	Manager.....	10 months	1,416 68
N. H. Quinlan.....	Assistant.....	12 "	1,178 90
R. A. Duff.....	".....	12 "	1,080 66

Miscellaneous—Jno. Barram, travelling expenses, 74.38; Belleville Gas Dept., tar, 12.00; Berry Bros., varnish, 18.00; H. Carman, rent of boat, 130.00; Sylvester Church, electric current, 48.00; Wm. Colter, travelling expenses, 196.43; R. Cowan & Sons, liver, 129.00; Carter Bros., dry cells, netting, etc., 254.59; J. Donio, cartage, 15.00; R. A. Duff, travelling expenses, 448.70; T. Eaton Co., Ltd., rubber clothing, 13.45; A. Friar, travelling expenses, 37.50; Glenora Milling Co., electric power, 24.00; J. N. Graham, dry cells, 13.00; Mrs. J. B. Gould, board of men, 176.95; H. Howard, cartage, 35.00; Hepburn Bros., coal, 455.13; J. Hicks, cartage, 18.00; Hyatt & Hart, ice, 29.90; Imperial Oil, Ltd., gas and oil, 407.31; John Leckie, Ltd., fishing rope and pulleys, etc., 37.91; M. Lighthall, board of men, 16.25; R. McCulloch, travelling expenses, 305.33; J. E. McKenzie, travelling expenses, 23.05; Thos. G. McWain, packing and shipping fish, 150.15; H. McWilliam, cartage, 207.00; Pay lists, wages of men, 4,298.26; N. H. Quinlan, travelling expenses, 254.90; P. Revill, travelling expenses, 13.20; J. Root, cartage, 15.00; M. Storms, travelling expenses, 40.50; sundry persons, whitefish spawn and cartage of fry, 1,940.80; Edw. Thurston, cartage, 204.75; G. N. Thurston, travelling expenses, cartage and board of men, 328.50; Mrs. G. Thurston, milk, 20.36; F. Thurston, travelling expenses, 50.75; A. R. Vandewater, cartage, 34.00; G. Welsh, cartage, 12.00; H. Williams, cartage, 12.00; F. S. Wilson, electric current, 24.00.

Sundry Disbursements—Telephone messages, 94.85; rental, 18.58; telegrams, 115.20; express, 188.86; freight, 192.86; postage, 28.05; sundries unenumerated, 87.61.

Eugenia Preserve

Jno. H. Johnson.....	Manager.....	12 months	1,500 00
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Miscellaneous—Ross Fox, cartage, 19.00; King's Printer, stationery and printing, 108.13; A. W. McLeod, travelling expenses, 851.75; W. G. Boatline, boat and barge hire, 50.00; Pay list, wages of men, 28.00.

Sundry Disbursements—Railway fares, 83.15; sundries unenumerated, 6.49.

For Purchase or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles (\$19,346.43.)

Athene—Allatt Machine & Tool Co., repairs, etc., 7.56; I. W. Bennett & Son, pump, paint and spark plugs, etc., 40.12; Bergeron Bros., repairs, .25; Can. National Rlys., freight, 2.85; Collingwood Shipbuilding Co., repairs, 12.04; Diamond & Hyde, repairs to gas tank, 23.60; Disappearing Propeller Boat Co., Ltd., bearings, couplings, etc., 5.60; Jno. J. Gallican, repairs, 2.00; Greenleaf Co., repairs to boat, 37.42; W. J. Kingston Machine Co., repairs, 5.38; Kingston Yacht Club, use of ways, etc., 8.00; Norton Tool & Machine Co., Ltd., rings, 39.84; Pearson Batteries, Ltd., batteries, 56.00; C. H. Powell, repairs, .75; J. Roblin, repairs, 46.63; Schuster Co., Ltd., lumber, 4.00; S. H. Slate, repairs, 39.50; W. H. Smith, caulking boat, 37.00; Standard Battery Service, repairs, .35; Walker Hardware, Ltd., rope, tools, bolts, etc., 53.63; Jno. Whitfield Co., repairs to engine, 39.40.

Audrey C.—Jno. Whitfield Co., unloading engine, etc., 3.00.

Elsie Doris—A. M. Brogden, shellac, paint, etc., 7.60; Capt. A. C. Brown, wheel for boat, 75.00; Geo. H. Cooper, plumbing and supplies, 174.35; T. Eaton Co., Ltd., rugs, shades, etc., 43.96; Jos. Howell, welding, 5.15; Val. Leaney & Son, cartage, 6.00; John Leckie, Ltd., paint-burners, etc., 70.65; Parker's Dye Works, cleaning curtains, 2.50; Port Stanley Dry Dock, docking boat and repairs, 595.88; W. Rankin, making cupboards, 7.00; West Peachey & Sons, repairs to engine, fire bars, valves, etc., 448.47; Jno. Whitfield Co., storage of engines, etc., 34.12; A. R. Williams Machinery Co., machine work, 3.13; W. C. Wilson & Co., paint, packing tools, etc., 185.17.

Florence—R. W. Carson, petty disbursements, 1.00; Daniel & Gould, batteries, 2.90; T. Eaton Co., Ltd., cots and blankets, 23.50; J. H. Ross Boat Mfg. Co., repairs and supplies, 77.85.

Gladys R.—J. H. Beamish, lumber, nails, etc., 570.44; Can. Nat. Express, charges, 4.45; Can. Nat. Rlys., freight, 143.31; A. E. Fraser, pay list, unloading boat and rebuilding, 350.25; Wm. McCaul, electric repairs, 26.93; Russell Bros., loading boat, etc., 177.10; M. Wick, travelling expenses, 14.10.

Hopewell—Can. Fairbanks Morse Co., Ltd., priming cups, cables, etc., 8.26; Geo. H. Cooper, plumbing, 20.35; Cutten & Foster, Ltd., wire lamp cords, etc., 1.82; T. Eaton Co., Ltd., tables, linoleum, etc., 51.57; Jno. Leckie & Co., Ltd., closet bowl, fenders, etc., 63.41; M. Smith, water-hose, 1.80; J. J. Taylor, repairing boat, 750.00; Jno. Whitfield Co., Ltd., repairs to engine, 52.46.

Lotus—O. T. Bennett, paint, dry cells, etc., 29.61; R. D. Boyter, copper elbow, .75; British American Express Co., charges, 4.45; J. H. Campbell, repairing anchor, 2.40; H. Currie, rubber tubing, .75; Kingsboro & Baxter, hose, batteries and pike pole, 71.14; Letherby & Chew, Ltd., Bosch plugs, 5.00; N. Trotter, lumber, etc., 14.70; Jno. Whitfield Co., Ltd., repairs to engine, etc., 3.47.

Skola—Motor Service Garage, engine repairs, etc., 17.40; J. H. Ross Boat & Canoe Co., paint and varnish, 16.55; Russell Bros., engine repairs and parts, 15.10; Shevlin-Clark Co., Ltd., lumber, 9.28; Wells Hardware Co., hammer, locks, etc., 35.47.

Snowbird—J. W. Stone Boat Mfg. Co., repairs to boat, rope and varnish, etc., 77.65.

Ogima—Allatt Machine & Tool Co., repairs, 8.30; Bennett & Elliott, Ltd., bulbs, 3.57; Can. Nat. Rlys., freight, 14.62; Can. Beaver Co., deck-control, complete, 19.65; Can. Fairbanks Morse Co., Ltd., hose clamps, tools and spark plugs, 37.99; Crane, Ltd., pipe, elbows, valves, etc., 15.57; Cutten & Foster, horn lamp and cable, 15.30; Day Sign Co., bronze letters, 30.00; Dowe's Service Station, gaskets, etc., 7.83; T. Eaton Co., Ltd., towels, blankets, dishes, etc., 117.90; John Leckie, Ltd., vent, cowl and motor pump, etc., 77.07; Wm. McCaul, magneto, coil, etc., 94.32; J. Morrison Brass Mfg. Co., Ltd., brass pipe, valves, etc., 10.49; W. McKirdy & Sons, engine parts, .35; Pearson Batteries, Ltd., battery, 26.08; N. Smith, hose and belting, 7.58; Stewart & Wood, paint and brush, 3.12; J. J. Taylor, gasoline boat, as per contract, repairs stove, etc., 3,715.90; J. Whitfield Co., Ltd., pump flange, cartage, etc., 156.98; A. R. Williams Machinery Co., Ltd., muffler for boat, stuffing box, etc., 37.09.

Mink—Ford City Plumbing & Heating, repairs, 1.62; E. A. Prince, gold lettering on boat, 4.50; J. J. Taylor, gasoline launch and gasoline, etc., 2,003.10.

Miseford—Aikenhead Hardware, Ltd., cable clip, screws, etc., 44.52; H. P. Bell, repairs to anchor, 2.00; J. F. Campbell Co., stencil cut, 3.85; Can. Fairbanks Morse Co., Ltd., dry cells, 2.50; Christie Bros. Co., Ltd., cable, 29.50; Cleland Bros., hose, nipple, etc., 14.05; Cochrane Foundry & Machine Works, repairs to feed pump, 38.35; Collingwood Shipbuilding Co., Ltd., repairing boat, 228.43; Geo. H. Cooper, plumbing and supplies, 20.03; Cox & Andrew, lettering sign, 12.00; Cutten & Foster, Ltd., hot shot, cell, etc., 8.48; T. Eaton Co., Ltd., curtains, towels, spoons, etc., 15.73; Hartman & Sons, oil, rope and pump, etc., 111.05; A. W. Hopps, petty disbursements, .70; Imperial Varnish Colour Co., paint, varnish, etc., 96.18; S. Kennedy, rope, hose clamp, nozzle, etc., 12.94; W. Kennedy & Sons, iron shield, etc.;

212.66; Jno. Leckie, Ltd., oakite, rope, etc., 78.97; A. McCrimmon, legal services re sale, 25.40; McCoy's Hardware Store, paint, 1.00; Midland Engine Works, repairs, 1.15; J. Morrison Brass Mfg. Co., nipples, etc., 2.91; Plummer-Ferguson Hardware Co., valves, unions, etc., 16.66; B. Skinner, spark coil, 5.00; J. B. Smith & Son, lumber, 3.58; sundries, 12.58; Toronto Dry Dock Co., repairing tug and boat, 490.58; Upson-Walton Co., exchange on cheque, 1.13; A. R. Williams Machinery Co., Ltd., rubber hose, etc., 24.01; F. Woods & Son, rods, brackets, etc., 19.50; A. R. Wright & Son, paint, repairs, etc., 135.43.

Miscellaneous re Boats—Adams & Van Dusen, repairs to boat, 17.90; Allatt Machine & Tool Co., shaft, 16.50; Battery Repair & Service Co., acid, 1.30; Boyle & Son, iron pipe, etc., 1.84; Canada Customs, duty, 7.50; Can. Cartage & Storage Co., freight and cartage, 6.00; Can. Fairbanks Morse Co., Ltd., files, saw, drills, etc., 19.90; Can. Nat. Express, charges, 1.40; Carter Bros., lumber, 2.00; Curtis & Humphrey, repairs to engine, 3.50; Cutten & Foster, Ltd., raybestos lining and plugs, etc., 8.78; Disappearing Propeller Boat Co., propeller and piston rings, 7.50; Ed. Dulmage, services on repairs, 4.00; A. Edwards, Sterling engine and propeller, 275.00; A. Friar, service on repairs, 5.40; Georgian Bay Shipbuilding & Wrecking Co., loading gas launch, 35.00; J. M. Graham, repairs to engine, 6.00; Honey Harbour Navigation Co., Ltd., disappearing propeller boat, 381.00; Hudson Bay Co., paddle and canvas, 4.25; John Leckie, Ltd., combination lights and white duck, 16.47; Robt. Light, lumber, 22.70; Lindsay Boat Works, repairing engine, 3.50; McGann & Naylor Co., repairing mattress, 13.50; Northern Engineering & Supply Co., repairs, shaft and piping, 30.30; Northern Machine & Tool Co., ever-tyte, rings, 12.80; W. D. Perry, repairs to boat, 27.65; Peterborough Canoe Co., repairs to skiff, 2.25; J. Roblin, gas tank, etc., 44.15; F. Sanderson, canoe, etc., 85.00; W. Scroggie, repairing engine, 3.00; Robt. Strang, travelling expenses and services as supervising engineer, 2,068.60; St. Lawrence Engine Co., repairs to dingy, 2.25; G. Walker, binoculars, 30.00; J. Whitfield Co., storage of engine, 275.90; A. R. Williams Machinery Co., Ltd., engine repair parts, 5.45.

Automobiles, Repairs and Supplies

District No. 1, London—Auto Sales Co., Ltd., 32.96; Ayr Garage, 2.35; G. W. Beamish, .95; Brad's Garage, .50; R. Crane, 19.75; H. R. A. Ely, .75; T. R. Fauls, 1.15; F. B. Forster, 2.50; Garage & Welding Co., 1.00; Goodyear Tire & Rubber Co., 141.33; A. H. Harker, Ltd., 78.57; R. R. Jelly, 2.14; A. Jones, 50.36; London Battery & Tire Repair Co., 37.00; London Tire Repair Dept., 7.75; W. J. Loughead, 22.97; F. W. Mabb's Garage, .25; Maillaux's Garage, 5.00; Middlesex Tire & Auto Supply Co., 2.00; Middlesex Motors, Ltd., 48.78; Millar & Plant, 5.15; Miller's Garage, 8.25; L. Mitchell, 2.35; Geo. North, .50; Owen Sound Storage Battery Service, 2.25; Postmaster, postage, 1.00; Rawlings & Rankin, .40; T. H. Reburn, 1.00; A. E. Stoner, 2.91; Thamesford Motor Sales & Garage, 1.20; J. W. Tomer, .50; Universal Motor Sales, 1.00; E. R. Wade, 1.82; Wilson Battery Service, 2.00.

District No. 2, Orillia—Allatt Machine & Tool Co., 17.10; D. W. Andrews, 2.00; G. A. Atkinson, .50; B. Austen, 2.75; Auto Electric Service Co., 2.76; W. F. Bell, 2.50; A. E. Bottum & Son, 18.45; Botting & Sons, 6.75; Brown & Eplett, 376.77; Colling Tire Shop, 3.50; Courtney & Irvin, 1.50; Hugh Crawford, .85; J. H. Curran, 9.75; W. Curtis, 1.75; Cutten & Foster, Ltd., 7.71; Curtis & Humphries, 1.25; W. R. Curry & Son, 3.45; Duffus Motor Sales, 6.00; Eck Bros., 2.50; Fee Motors, 17.87; E. D. Fee, 18.21; Goodyear Tire and Rubber Co. of Canada, Ltd., 66.44; Jackson & Moore, 2.25; F. King & Son, 12.25; Kingan Hardware Co., 1.15; J. C. Kinsey, 4.30; R. B. Lees, 5.50; R. R. Leslie, 1.00; McLennan's, Ltd., 1.30; W. E. Metcalfe, 4.40; Metropolitan Glass Co., 3.70; I. J. Milne, 5.70; Reliable Garage, 1.50; W. H. Rodd, 1.25; Peterborough Canoe Co., 14.49; Pearson Batteries, Ltd., 4.00; V. E. Pogue, 5.35; C. H. Poole, 6.10; W. D. Quinn, 5.13; S. Raafant, 2.00; Ramsay Boat Co., 3.75; Scott's Boat Livery, 3.35; Stedman Bros., 3.75; P. Stevenson, .85; Stewart & Wood, Ltd., 14.11; Sundries, 10.38; C. W. Thompson & Son, 1.50; Willy's Overland, Ltd., 19.86; J. Whitfield Co., 8.00; E. Young, 1.95.

District No. 3, Ottawa—Auto Varnishing & Trimming Shop, 18.25; R. Baker, 6.35; Bank St. Garage, 10.00; S. B. Beach, .25; Belleville Motors, Ltd., 10.70; Better Battery Service, Ltd., 15.50; S. A. Bowers, 3.50; Brockville Garage, .55; Jos. Burns, .50; Campbell Motor Sales, 185.54; H. Carson Co., 15.00; Clark & Lewis, 16.30; Cornwall Electric Service Co., 175.39; J. F. Davidson, 1.05; Dickson's Garage, 1.00; Dom. Rubber Systems, Ltd., 136.75; D. D. Donovan, 1.35; Earl Construction Co., .35; H. G. Fleming, 6.75; Fursey's Sales & Service, 29.54; W. J. Gibson, .50; W. Gulls, .23; A. Halliwell, 12.07; B. Hannah, 3.75; Hawkesbury Tire Sales & Vulcanizing Co., 1.10; J. W. Horning, 1.55; J. Kitcheson, 3.00; Lannin's, .85; J. Lloyd, 1.40; McHenry Motor Co., 1.00; Macdonald Tire Shop, 57.40; Madoc Garage & Machine Work, 20.50; Marcellus & Shaver, 2.00; F. R. Mills, .50; L. L. Murchmore, 29.10; J. Patterson, .50; Patterson Motor Sales, 83.78; Plaunt Hardware Co., .80; G. W. Price, .89; Quinte Vulcanizing Co., 1.75; Louis Rashotte, 8.90; E. Reach, 1.50; Rigg's Motor Sales, .50; W. R. Roach, 1.10; Rochon & Bell Isle Garage, .60; G. H. Saunders, .55; A. Seymour, 3.65; Shipard's Garage, .50; W. L. Smith, 27.60; Smith Bros., 62.88; Suddaby Bros., .50; Sundries, 2.75; C. C. Thompson, 17.50; Trenton Garage, .90; Van Luven Bros., 3.54; R. A. Vance, 5.00; Weber & Vader, 2.00; Wilson & Son, .25.

District No. 4, North Bay—O. C. Carney, 1.30; Cochrane Hardware Co., 1.95; Foster & Sutherland, 4.00; North Bay Garage, 91.96.

District No. 5, Fort William—Bourdot & Tomlinson, 14.25; Campbell's Garage, 3.00; Chestnut Canoe Co., 127.57; Dow's Service Station, 119.00; Hudson Bay Co., 5.00; Lockhart & Nunnally, 216.34; W. McCurdy & Sons, 18.70; Wells & Emmerson, 187.81.

Departmental Car, Toronto—Auto Electric Service Co., 2.36; Battery Repair Service Co., 1.20; Cutten & Foster, 11.12; Guide Motor Mfg. Co., 4.50; Ideal Welding Co., 12.00; Spadina Road Garage, 6.50; Stewart & Wood, Ltd., 2.50; Thompson Welding Co., 10.00; J. Whitfield Co., .68; Willy's Overland, Ltd., 3.25.

For Purchase and Planting of Wild Rice Seed, Celery Seed and Plants (\$999.17)

Archie Bishop, wild rice, 24.00; L. Burton, cartage, 1.50; Robt. Campbell, wild rice seed, 750.00; Can. National Express, charges, 98.15; Can. National Railways, freight, 1.03; Dominion Express Co., charges, 20.49; H. Padley, serv. planting seed, 2.00; R. A. Park, cartage, 2.00; A. H. Smith, rice seed, 100.00.

Services and Expenses in connection with the Purchase, Importation, Rearing and Distribution of Game Animals and Birds (\$4,079.21)

American Express Co., 5.05; Bank of Montreal, excise stamps, 1.00; H. Cairns, axes, scythe, etc., 12.10; C. N. Express, 6.56; C. P. Rly Co., freight, 39.86; Dominion Express Co., charges, 68.95; F. W. Duncan, shells, 1.35; T. Eaton Co., Ltd., boots and gloves, etc., 117.06; General Typewriter & Appliance Co., typewriter, 20.00; W. A. Gordon, use of buzz saw, 9.00; Graham Bros., insect powder, eggs, pails, etc., 177.18; J. H. Hagen, beef, wheat and corn, 1,873.50; John H. Johnson, petty disbts., 2.45; travelling exoenses, 16.35; Kelly Feed & Seed Co., biscuit meal, corn and crissel, 353.75; King's Printer, printing, 34.30; stationery, 90.96; Rice Lewis & Son, Ltd., twine, saw netting, etc., 28.96; Chas. Lochead, deer, 25.00; Percy McGee, cartage, 35.00; D. McKillop, elbows, nails, etc., 9.98; D. McTavish & Son, gasoline and oil, 26.20; Donald MacDonald, cartage, 300.50; R. A. Park, cartage, 51.55; Pay lists, wages of men, 549.60; Fred Pedlar, cartage, 30.00; Postmaster, stamps, 10.00; Joseph Sherwood, cartage, 15.75; W. J. Stewart & Sons, barrel, .25; Sundry persons, hens, 167.00.

For Erecting Ponds and Buildings for Propagation of Fish, Game Animals and Birds and Equipment of Same (\$14,680.74)

Eugenia Preserve—W. A. Armstrong, lantern and lamp, 28.00; A. Cameron, teaming, 10.00; Can. Pacific Railway, freight, 76.55; Dominion Express Co., charges, 13.84; J. A. Fawcett, livery hire, 5.00; B. Greening Wire Co., Ltd., wire netting, 550.17; John Harrison & Sons Co., lumber and tarpaper, 1,104.86; John W. Jones, travelling expenses, 62.80; Rice Lewis & Son, Ltd., hardware, 141.37; E. Linton, teaming, 15.00; D. McDonald, roofing and glass, 22.00; D. McKillop, teaming, 6.10; Wilfred Magee, teaming, 10.00; Wm. Magee, teaming, 20.00; R. A. Park, teaming, 23.00; T. Parsons, hauling lumber, 30.00; Pay lists, wages of men, 262.69; F. Pedlar, teaming, 15.00; F. Pluvius, livery hire, 2.50; Postmaster, stamps, 2.00; W. C. Smith, teaming, 10.00.

Fort Frances Hatchery—W. N. Carnedy, gravel, 10.20; O. B. Flinders, cartage, 7.70; Johnson Hardware Co., plaster board, 10.00; Wells Hardware Co., 44.12.

Glenora Hatchery—Adams & Vandussen, installing heating system, 1,254.00; G. W. Allen, egg boxes, 200.00; Bell Telephone Co., messages, 12.90; Border Lumber Co., lumber, etc., 16.79; Can. National Express, charges, 1.30; Can. National Railway, freight, 15.53; Carter Bros., paint, tools, etc., 460.10; W. H. Dayton, lumber, 162.86; Dom. Glass Co., fish jars, 180.00; T. Eaton Co., Ltd., pails, dishpans and clock, 24.77; G. E. Fraser & Sons, cotton, 166.02; Gilbert Co., window shades, 23.20; Glenora Milling Co., water pipe, etc., 26.70; Gurney Foundry Co., pipe, valves, nipples, etc., 333.92; Hicks & Irvin, mirror, 1.25; Homer White Co., cement, 235.00; Hyatt & Hart, lumber, 1,088.22; Imperial Oil, Ltd., steel drum, 24.00; John H. Jones, travelling expenses, 87.00; R. A. Jones, taxi hire, 60.00; E. S. Juby, glue, paste, etc., 1.85; John Leckie, Ltd., fishing rope and twine, 35.74; Rice Lewis & Son, Ltd., emery wheel, tools, etc., 62.70; T. G. McWain, tubs, 14.00; Pay lists, wages of men, 1,108.00; Picton Public Utilities Commission, wire, electric lamps, etc., 113.20; Picton Woodworking Co., sawing frames, doors, 109.00; G. B. Post, poles, 100.00; Postmaster, stamps, 4.00; Smith Hardware, copper tube, 24.00; G. N. Thurston, cartage, 310.05; P. A. Vandewater, drilling holes, steel, etc., 178.08; Home White & Co., cement, 85.50; G. A. Williams, provisions, 158.39; J. C. Wilson & Co., timber, 12.80.

Mount Pleasant Hatchery—C. K. Addison, wiring house, 62.40.

Normandale Hatchery—Bell Telephone Co., Ltd., messages, 4.15; Can. National Express, charges, 7.40; Can. National Railway, freight, .90; R. Ferris, wire screening, 3.48; B. Greening Wire Co., wire cloth, 20.20; J. Harrison & Sons, lumber, 970.40; J. W. Jones, travelling expenses, petty disbts, 134.45; Lee & Nash, survey, etc., 96.10; Rice Lewis & Son, saw sets, etc., 7.15; Pay lists, wages of men, 721.45; E. Payne, cartage, 20.00; land for trout ponds, 750.00; H. F. Prelipp, nails, roofing tools, etc., 49.00; W. Staley, cartage and lumber, etc., 18.25; J. A. Thompson, cartage, 5.00.

Port Arthur Hatchery—Can. National Express, charges, 17.37; Cantwell & Strachan, painting and decorating, 654.32; Dominion Express, 14.54; Fallis, Foote Co., cement, etc., 62.77; J. E. Finn, cartage, 173.30; Robt. Hamer, doors, glass, etc., 34.00; J. W. Jones, travelling expenses, 150.85; Lake Head Engineering Co., furnace, etc., 300.46; G. Lazenby, material and labour, plastering, 102.35; J. McArthur & Son, sod, manure, etc., 48.45; Pay lists, wages of men, 379.10; Corporation of City of Port Arthur, freight charges on sand, 29.00; Public Utilities Commission, cartage, 6.00; Thunder Bay Lumber Co., lumber, etc., 260.53; World Baggage Dray Co., cartage, 1.00.

Sault Ste. Marie Hatchery—Allen Bros., stools, 9.90; W. G. Anderson, fish fry cans, 297.50; Cochrane Hardware, Ltd., dish pans, tubing, 23.15; Dom. Fish Co., fish kegs, 19.80; Dunseath and McClary, changing pipes, 52.25.

For Repairs to Government Fish Car (\$38.80)

Canadian National Railways, repairs to car. 38 80

Compensation to Injured Employees and Officials (\$248.75)

Dr. E. J. Brennan, professional services, 80.00; Port Arthur General Hospital, services re J. E. McKenzie, 72.75; Dr. J. I. Pratt, professional services, 31.00; Dr. G. N. Smith, medical services, 15.00; F. N. Thurston, compensation, 50.00.

Unforeseen and Unprovided Expenses (\$200.64)

C. F. Adams & Co., bandage, etc., 2.10; Aylesworth, Wright, Thompson & Law, legal services re Thyra, 50.75; Department of Agriculture, Manitoba, error in Royalty, 8.29; C. H. Douglas, personal effects lost by fire "Jessie T," 19.50; E. A. Hiller, personal effects lost by fire, "Jessie T," 24.00; E. Langstaff, meals re Lake Erie conference, 9.00; Dr. J. McDonald, medical services, 2.00; J. E. McKenzie, personal effects lost by fire "Jessie T," 72.00; Donald Ward, to replace stolen raincoat, 13.00.

Services and Expenses in connection with Exhibits (\$3,668.94)

J. Allan, beef, 14.94; Bell Telephone Co., messages, 1.35; C. Bishop, ducks, 5.00; F. Brown, cartage, 105.00; Canada Bread Co., bread, 13.32; Canadian National Exhibition, moulding, electric wiring, current, 143.08; Canadian National Express, charges, 21.40; Consolidated Plate Glass Co., of Canada, Ltd., nickled clamps, glass mirrors, 211.69; W. Crawford, rabbits, 3.00; Dominion Express Co., charges, 154.73; T. Eaton Co., Ltd., enlarging photo, soap, decorating, etc., 550.97; Evans Scene Studio, painting charts, sketches, etc., 228.80; S. A. Frost, trees, moss, etc., 47.25; B. Gagnon, ducks, 5.00; C. R. Harris & Sons, milk, 4.80; C. Hartman, travelling expenses, 48.00; House Bros., cartage, 2.00; W. Johnston, live beaver, 30.00; J. W. Jones, travelling expenses, 148.85; G. R. Joyce, red fox pups, 15.00; Kelley Feed & Seed Co., corn meal, apples and oats, etc., 33.23; Wm. Kenefick, travelling expenses, 8.55; Rice Lewis & Son, beaver board, paint, hose, etc., 123.55; W. A. Lyness, live otter, 38.68; Wm. McLeod, live mink, 5.59; D. McNaughton, two live bears, 58.35; Manton & Sons, rent of palms, 30.00; B. Mecowatch, 3 live beavers, 36.08; J. Morrison Brass Mfg. Co., Ltd., polished brass railing, 139.37; J. Pearl, muskrat, 2.00; Pay lists, wages of men, 925.80; Peake & Whittingham, photographing exhibit, 12.00; Postmaster, stamps, 3.00; F. Pringle, sod, 30.60; Jas. Robertson Co., Ltd., basin, etc., 12.13; J. Slichter & Sons, rent of ferns, 27.00; J. B. Smith & Sons, lumber, doors, sawdust, etc., 76.65; Spanner, Oliver & Co., mounting pheasants and quail, rent and repair of specimens, 53.50; J. F. Spencer, installing tanks, pipe, etc., 104.35; Jno. P. Stells, crating exhibits, 34.45; P. Stevenson, travelling expenses, 89.50; J. A. Thompson, travelling expenses, 26.03; Toronto Evening Telegram, advertising, 30.25; Toronto Hydro-Electric System, car tickets, 3.00; Toronto Transportation Commission, car tickets, 6.00; Wm. Walker, crating animals, 4.00; F. W. Woolworth Co., Ltd., oilcloth and towels, 1.10.

Moving Expenses of Officers of the Department (\$447.30)

J. T. Burrows, moving furniture, 180.00; Can. National Express, moving furniture, 91.94; Can. National Railways, freight, 23.37; Can. Pacific Railway Co., freight, 13.70; Dominion Express Co., charges, 1.90; The Gilbert Co., packing dishes, records, etc., 10.00; Hammell's Livery, cartage, 12.00; Hewitt Bros., cartage, 15.00; R. McCulloch, travelling expenses, 24.39; Geo. W. Mattingley, moving furniture, 75.00.

Commissions on Hunting and Trapping Licenses, Farmers' and Angling Permits and Royalty Coupons (\$10,706.10)

Sundry persons—Angling permits, 179.00; Hunting licenses, 6,492.50; Trapping licenses, 4,034.60.

Adjustment of Claims (\$110.27)

Dr. Wm. Burt, services as warden, 60.27; B. E. Dunkam, damage to nets, 50.00.

Services and Expenses at MacDiarmid (\$4,948.11)

Iver Anderson, services teamster, 475.00; J. H. Beamish, beaver board, hay, oats, etc., 1,265.49; Can. National Railways, rent of siding, 24.33; Can. National Telegraphs, telegrams, .53; J. Donis, blacksmith work, 10.00; F. Levisque, services as teamster, 95.00; J. Morriceau, use of horse, 17.00; Pay lists, wages of men, 3,050.51; Postmaster, stamps, 10.25.

Allowance to E. Langevin for Special Services (\$150.00)

Eugene Langevin, allowance..... 150 00

Crown Game Preserves (\$600.00)

E. L. Marsh, grant, 200.00; Jack Miner, grant, 400.00.

Services for October, 1922 (\$38.50)

J. H. Phillips, salary..... 38 50

Accountable Warrants Outstanding (\$62.65)

L. Desjardine, 54.80; P. H. Phillipin, 7.85.

Wolf Bounty (\$1,652.95)

Sundry persons, bounties..... 1,652 95

Tanning Wolf Skins (\$186.12)

Can. National Express, charges, 1.05; Dominion Express Co., charges, 2.70; King's Printer, stationery, printing and binding, 180.72; Jno. Whitfield & Co., block, etc., 1.65.

Insurance (\$2,675.00)

Automobile Insurance Co., premium, 325.00; Eagle Star & British Dominions, premium, 208.00; Union of Canton, premium, 325.00; Western Insurance Co., premium, 1,817.00.

Miscellaneous..... **\$291,770.30**

Refunds (\$8,282.41)

Fines..... 503 50

Fishing:

Angling Licenses..... 156 52

Fishing Licenses..... 5,767 50

5,924 02

Fur Farmers' Licenses.....

45 00

Fur Dealers:

Fur Dealers' Licenses..... 716 50

Tanners' Permits..... 5 00

Holding Permits..... 18 75

740 25

Game Dealers:

Game Dealers' Licenses..... 4 00

Hotel and Restaurant Licenses..... 11 00

15 00

Hunting and Trapping:

Beaver and Otter Coupons..... 34 00

Farmers' Permits..... 2 00

Guides' Licenses..... 1 00

Hunting Licenses..... 274 50

Trappers' Licenses..... 143 00

454 50

Royalties..... 285 87

Miscellaneous..... 314 27

8,282 41

Total Expenditure, Department of Game and Fisheries... \$338,656.03

PART I

DEPARTMENT
OF
PUBLIC WORKS

FISCAL YEAR 1923-24

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GENERAL INDEX AT BACK OF BOOK

PART I—DEPARTMENT OF PUBLIC WORKS

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924

Department of Public Works	Estimates	Treas. Bd. Minute	Expended						Unexpended	Over- expended	
			Ordinary			Capital		Total			
			\$	c.	\$	c.	\$	c.			
Civil Government:											
Salaries	58,000 00		55,931	25			55,931	25	2,068	75	
Contingencies	20,000 00		16,965	10			16,965	10	3,034	90	
Travelling expenses	6,000 00		4,350	25			4,350	25	1,649	75	
Fees to associations	150 00		131	22			131	22	18	78	
Civil Government	84,150 00		77,377	82			77,377	82	6,772	18	
Maintenance and Repairs of Government Buildings:											
Government House:											
Salaries	4,300 00	100 00	4,400	00			4,400	00			100 00
Gardeners, firemen, repairs to grounds, etc.	19,200 00		14,084	72			14,084	72	5,115	28	
Water, fuel, light and power	9,000 00		7,861	43			7,861	43	1,138	57	
Repairs, contingencies, etc.	11,000 00	1,500 00	12,360	87			12,360	87			1,360 87
Furniture and furnishings	4,100 00		2,775	60			2,775	60	1,324	40	
Uniforms for messengers, etc.	350 00		230	00			230	00	120	00	
Telephone service	575 00		529	92			529	92	45	08	
Unpaid accounts, 1922-23	300 00								300	00	
Parliament and Departmental Buildings:											
Salaries	110,290 00		102,442	74			102,442	74	7,847	26	
Water and fuel	53,500 00		41,659	76			41,659	76	11,840	24	
Electric power and light, current and gas	14,500 00	215 00	14,525	19			14,525	19			25 19
Supplies, tools, etc.	2,500 00	400 00	2,838	93			2,838	93			338 93
Care of grounds, drives, walks, etc.	7,000 00		4,044	02			4,044	02	2,955	98	
Repairs and cleaning of building, etc.	101,060 00	20,000 00	120,888	34			120,888	34			19,828 34
Shelving for library	1,000 00								1,000	00	
Vault fittings and shelving	9,000 00		2,957	55			2,957	55	6,042	45	
Furniture and furnishings	42,000 00		31,558	67			31,558	67	10,441	33	
Interior alterations	3,000 00		2,312	95			2,312	95	687	05	
Flowers, shrubs, plants, etc.	1,000 00		677	31			677	31	322	69	
Uniforms for messengers, etc.	700 00		80	00			80	00	620	00	
Painting outside and inside work	12,000 00	10,600 00	22,502	63			22,502	63			10,502 63
Telephone service	40,000 00		37,595	13			37,595	13	2,404	87	

Ground Rent:	250 00	250 00	250 00	250 00	800 00	800 00
5 Queen's Park.....	800 00	800 00	800 00	800 00	800 00	800 00
15 " ".....	800 00	800 00	800 00	800 00	800 00	800 00
17 " ".....	1,200 00	1,200 00	1,200 00	1,200 00	1,200 00	1,200 00
25 " ".....	243 00	243 00	243 00	243 00	243 00	243 00
47 " ".....	5,248 35	5,248 35	5,248 35	5,248 35	5,248 35	5,248 35
42-46 Richmond St.....	1,220 00	1,220 00	1,220 00	1,220 00	1,220 00	1,220 00
Fire protection.....	7,100 00	7,100 00	7,100 00	7,100 00	7,100 00	7,100 00
Rental, McLean Building, University Avenue.....	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00
" Offices, Spadina Crescent.....	10,050 00	10,050 00	10,050 00	10,050 00	10,050 00	10,050 00
Taxes, Spadina House, 1922.....	9,025 00	9,025 00	9,025 00	9,025 00	9,025 00	9,025 00
" " 1923.....	3,000 00	3,000 00	3,000 00	3,000 00	3,000 00	3,000 00
Unpaid accounts, 1922-23.....	25,600 00	25,600 00	25,600 00	25,600 00	25,600 00	25,600 00
Osgoode Hall:	13,500 00	13,500 00	13,500 00	13,500 00	13,500 00	13,500 00
Salaries.....	4,000 00	4,000 00	4,000 00	4,000 00	4,000 00	4,000 00
Fuel, light, water and power.....	450 00	450 00	450 00	450 00	450 00	450 00
Furniture and incidentals.....	4,500 00	4,500 00	4,500 00	4,500 00	4,500 00	4,500 00
Uniforms for messengers.....	175 00	175 00	175 00	175 00	175 00	175 00
Telephone and telegraph service.....	7,200 00	7,200 00	7,200 00	7,200 00	7,200 00	7,200 00
" grant.....	400 00	400 00	400 00	400 00	400 00	400 00
Cleaning of building.....	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00
Fire protection.....	33,700 00	33,700 00	33,700 00	33,700 00	33,700 00	33,700 00
Unpaid accounts, 1922-23.....	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00
Miscellaneous:	9,000 00	9,000 00	9,000 00	9,000 00	9,000 00	9,000 00
Salaries.....	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00
Automobiles, purchase, repairs, etc.....	300 00	300 00	300 00	300 00	300 00	300 00
Services, travelling and other expenses.....	626,136 35	626,136 35	626,136 35	626,136 35	626,136 35	626,136 35
Contingencies.....	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
Unpaid accounts, 1922-23.....	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00
Maintenance and Repairs.....	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00
Public Buildings:	500 00	500 00	500 00	500 00	500 00	500 00
Parliament and Departmental Buildings:	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Additional accommodation.....	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Osgoode Hall:	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
General repairs and alterations.....	7,000 00	7,000 00	7,000 00	7,000 00	7,000 00	7,000 00
Electric wiring and fixtures.....	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Painting, interior and exterior.....	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Fittings for vaults and offices.....	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Brockville Hospital:	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Additions and alterations.....	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Cobourg Hospital:	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Additions and alterations.....	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00

PART I—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924

Department of Public Works—Continued	Estimates	Treas. Bd. Minute	Expended				Unexpended	Over- expended
			Ordinary	Capital		Total		
				\$	c.				$	c.
Public Buildings—Continued.								
Hamilton Hospital:								
Additions and alterations.....	\$ 6,000 00			\$ 1,193 00		\$ 1,193 00	\$ 4,807 00	
Kingston Hospital:								
Additions and alterations.....	41,000 00			33,776 55		33,776 55	7,223 45	
London Hospital:								
Additions and alterations.....	6,000 00			5,882 18		5,882 18	117 82	
Mimico Hospital:								
Additions and alterations.....	6,000 00						6,000 00	
Orillia Hospital:								
Additions and alterations.....	6,000 00						6,000 00	
New building.....	135,000 00			17,982 18		17,982 18	117,017 82	
Penetanguishene Hospital:								
Additions and alterations.....	2,000 00						2,000 00	
Whitby Hospital:								
Construction of works, etc.....	200,000 00	30,000 00		228,109 17		228,109 17		28,109 17
Woodstock Hospital:								
Additions and alterations.....	3,000 00						3,000 00	
New building.....	120,000 00						120,000 00	
Andrew Mercer Reformatory for Females:								
Additions and alterations.....	2,000 00						2,000 00	
Guelph Reformatory:								
Additions and alterations.....	6,000 00						6,000 00	
Reconstruction of C.P.R. trestle.....	4,000 00						4,000 00	
Burwash Industrial Farm:								
Construction of works, etc.....	6,000 00						6,000 00	
Fort William Industrial Farm:								
Construction of works, etc.....	50,000 00			32,560 12		32,560 12	17,439 88	
Toronto Normal and Model School:								
Repairs, alterations, etc.....	6,000 00	1,500 00	7,395 12			7,395 12		1,395 12
Fire protection.....	200 00						200 00	
Ottawa Normal and Model School:								
Repairs, incidentals and alterations.....	8,000 00		1,978 13			1,978 13	6,021 87	
Fire protection.....	200 00						200 00	
City of Ottawa taxes, 1924.....	110 00		104.40			104.40	5 60	

London Normal School: Repairs and incidentals.....	1,500 00	1,056 67	1,056 67	443 33
Painting interior and exterior.....	500 00	369 10	369 10	130 90
Fire protection.....	200 00	.....	.....	200 00
City of London taxes, 1924, Local Improvement.....	780 00	.....	421 58	358 42
Hamilton Normal School: Repairs and incidentals.....	900 00	172 85	172 85	727 15
Painting interior and exterior.....	200 00	45 00	45 00	155 00
Peterborough Normal School: Repairs and incidentals.....	1,700 00	1,930 42	1,930 42	230 42
Painting interior and exterior.....	200 00	97 00	97 00	103 00
Stratford Normal School: Repairs and incidentals.....	900 00	507 57	507 57	392 43
Painting interior and exterior.....	200 00	.....	.....	200 00
Northern Bay Normal School: Repairs and incidentals.....	1,100 00	739 48	739 48	360 52
Work on grounds.....	500 00	.....	.....	500 00
Belleville School for the Deaf: Repairs and incidentals.....	3,000 00	1,811 83	1,811 83	1,188 17
Furniture and furnishings for new building.....	345 00	345 00	345 00	.....
" " etc., for Domestic Science.....	1,000 00	.....	.....	1,000 00
Roads, walks and grounds.....	1,000 00	1,139 07	1,139 07	139 07
Motor-driven air compressor in boys' and girls' dormitories.....	750 00	.....	.....	750 00
Brantford School for the Blind: Repairs and incidentals.....	2,200 00	1,864 40	1,864 40	335 60
Work on grounds, roads, walks, etc.....	500 00	34 05	34 05	465 95
City of Brantford, local improvement taxes.....	900 00	761 51	761 51	138 49
Painting interior and exterior.....	3,700 00	3,849 14	3,849 14	149 14
Plumbing in Superintendent's residence.....	750 00	460 91	460 91	289 09
Sandwich Training School: Repairs and incidentals.....	600 00	526 63	526 63	73 37
Renewing heating plant.....	2,400 00	2,227 78	2,227 78	172 22
Sturgeon Falls Training School: Repairs and incidentals.....	700 00	26 38	26 38	673 62
Monteith Northern Academy: Erection and furnishing of new building.....	10,000 00	9,955 31	9,955 31	44 69
Repairs and incidentals.....	700 00	727 05	727 05	27 05
Grading of grounds.....	1,500 00	255 00	255 00	1,245 00
New generator for electric light.....	1,000 00	1,773 00	1,773 00	773 00
Water, drainage, power and light.....	6,500 00	6,397 25	6,397 25	102 75
New Liskeard Continuation School: Repairs and incidentals.....	1,000 00	298 45	298 45	701 55
Additional furniture.....	500 00	.....	.....	500 00
Sidewalks.....	600 00	.....	.....	600 00

PART I—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924

Department of Public Works—Continued	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over-expended
			Ordinary	Capital		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public Buildings—Continued.						
New Liskeard Continuation School—Continued.						
Watermains.....	1,600 00				1,600 00	
Ventilation improvements.....	200 00				200 00	
Completion of new school and equipment.....	6,100 00			4,709 16	1,390 84	
Educational Miscellaneous:						
Erection of Normal School building at O.A.C., Guelph.....	50,000 00				50,000 00	
Ontario Agricultural College:						
Repairs and incidentals.....	5,500 00		4,640 85		859 15	
Memorial Hall.....	100,000 00			95,920 33	4,079 67	
House for poultry department.....	6,000 00			5,912 18	87 82	
Work on grounds, roads and walks.....	1,000 00		1,000 00			
Alterations to Macdonald Hall, for laundry.....	3,500 00			5,415 43		1,915 43
Laundry machinery.....	5,000 00	1,960 00			5,000 00	
Well to increase water supply.....	10,000 00				10,000 00	
Livestock classroom and abattoir.....	4,000 00			2,956 49	1,043 51	
Kemptville Agricultural School:						
Repairs and maintenance of buildings and grounds.....	4,000 00		2,711 21		1,288 79	
Vineland Horticultural Experiment Station:						
Repairs and incidentals.....	2,000 00		1,998 22		1 78	
Ridgetown, W. Ontario Experimental Farm:						
Erection of new buildings, etc.....	2,000 00			782 81	1,217 19	
Repairs and incidentals.....	1,000 00		434 88		565 12	
Stock judging pavilion and hall.....	17,000 00				17,000 00	
Howard Township, drainage taxes.....	104 27			104 27		
Kingston, Eastern Dairy School:						
To replace building destroyed by fire.....	7,700 00			7,263 90	436 10	
Repairs, etc.....	1,000 00		124 50		875 50	
Guelph, Ontario Veterinary College:						
Repairs and incidentals.....	500 00	20 00	519 86			19 86
Districts:						
Algoma:						
Repairs and alterations.....	1,800 00		1,377 41		422 59	
Furniture and furnishings.....	400 00		284 26		115 74	

Lock-up at Hearst.....	21,590 00			11,856 50	11,856 50	9,733 50	
Sinking well.....	500 00					500 00	
Sewerage at Hearst.....	3,500 00					3,500 00	
Furniture for gaol.....	600 00					600 00	
Steel cells for lock-up at Elsas.....	1,000 00			460 00	460 00	540 00	
Purchase of additional land, Court House, S. S. Marie.....	25,000 00			25,000 00	25,000 00		
Cochrane:							
New Court House.....	100,000 00						
Registry office.....	20,000 00			8,777 05	8,777 05	91,222 95	
Vault fittings and furniture.....	5,000 00			15 88	15 88	19,984 12	
Office accommodation.....	3,000 00	150 00	3,120 93		3,120 93	5,000 00	120 93
New gaol, Matheson.....	25,000 00			17,998 92	17,998 92	7,001 08	
Repairs to gaol, South Porcupine.....	1,100 00		224 00		224 00	876 00	
Kenora:							
Repairs and alterations.....	3,600 00		801 22		801 22	2,798 78	
Furnishings for District.....	400 00		95 06		95 06	304 94	
Steel cells.....	4,500 00					4,500 00	
Manitowlin:							
Repairs to Court House, etc.....	1,400 00		1,172 21		1,172 21	227 79	
Addition to Court House.....	11,000 00	420 00		11,412 05	11,412 05		412 05
Vault fittings, etc.....	1,700 00			1,692 20	1,692 20	7 80	
Steam heating, Court House and Registry Office.....	2,500 00			2,232 55	2,232 55	267 45	
Muskoka:							
General repairs.....	1,100 00		184 75		184 75	915 25	
Furniture and furnishings.....	300 00					300 00	
Nipissing:							
Repairs and alterations.....	900 00	100 00	959 60		959 60		59 60
Furniture and furnishings.....	400 00		106 40		106 40	293 60	
New gaol, North Bay.....	85,000 00					85,000 00	
Grilles in front of cells.....	2,500 00					2,500 00	
Parry Sound:							
Repairs and incidentals.....	1,200 00		872 89		872 89	327 11	
Ash hoist in boiler room.....	400 00					400 00	
Furniture and furnishings.....	400 00		311 75		311 75	88 25	
Reinforced concrete wall, new gaol.....	4,000 00			1,500 00	1,500 00	2,500 00	
Heating gaoler's house.....	1,100 00			1,088 04	1,088 04	11 96	
Rainy River:							
Repairs and alterations.....	1,400 00	1,225 00	2,245 66		2,245 66		845 66
Furniture and furnishings.....	500 00		50 25		50 25	449 75	
Retubing No. 1 boiler.....	800 00		500 38		500 38	299 62	
Painting Court House.....	950 00		4 56		4 56	945 44	
Motor-driven feed pump.....	250 00	50 00	288 61		288 61		38 61
Sudbury:							
Repairs and alterations.....	1,100 00	250 00	1,306 57		1,306 57		206 57

PART I—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924

Department of Public Works—Continued	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
Public Buildings—Continued.							
Sudbury—Continued							
Extension to Court House.....	55,000 00			8,815 43	8,815 43	46,184 57	
Extension to Land Titles Office.....	10,000 00			5,143 60	5,143 60	4,856 40	
Electric light service and power.....	300 00		150 00		150 00	150 00	
Furniture and furnishings.....	1,000 00		686 77		686 77	313 23	
New water main, etc.....	3,000 00			1,516 01	1,516 01	1,483 99	
Tank for heating water in gaol.....	350 00					350 00	
Temiskaming:							
Repairs, alterations, etc.....	500 00		176 60		176 60	323 40	
Furniture and furnishings.....	10,200 00	800 00	10,966 75		10,966 75		766 75
Reconstruction of Court House, Haileybury.....	121,500 00			106,222 05	106,222 05	21,277 95	
Walks and grounds.....	3,500 00		1,802 75		1,802 75	1,697 25	
Purchase of additional property.....	4,850 00			2,750 00	2,750 00	2,100 00	
Repairs, etc., to gaol, Cobalt.....	500 00		302 26		302 26	197 74	
New gaol, Haileybury.....	50,000 00			20,597 57	20,597 57	29,402 43	
Office building, New Liskeard, purchase.....	6,000 00			6,000 00	6,000 00		
Office building, New Liskeard, alterations and equipment.....	1,000 00	3,500 00		4,495 27	4,495 27		3,495 27
Thunder Bay:							
Repairs and alterations.....	600 00		242 80		242 80	357 20	
Furniture and furnishings.....	200 00		94 55		94 55	105 45	
New Court House, Port Arthur.....	270,000 00			205,699 76	205,699 76	64,300 24	
Steel fittings for vault, etc.....	14,000 00			7,952 23	7,952 23	6,047 77	
Walks and grounds.....	3,500 00		1,203 36		1,203 36	2,296 64	
New gaol, Port Arthur.....	50,000 00			3,883 94	3,883 94	46,116 06	
Painting and repairs to Registry Office, Ft. William	600 00		584 00		584 00	16 00	
Repairs and furniture.....	200 00					200 00	
Miscellaneous:							
Motion Picture Studio, Trenton, heating equipment	6,000 00			3,024 45	3,024 45	2,975 55	
Compensation for workmen.....	10,000 00		1,972 83		1,972 83	8,027 17	
Insurance.....	11,000 00		8,554 73		8,554 73	2,445 27	
Buildings in progress.....	80,855 00					80,855 00	
Unpaid accounts, 1922-23.....	15,000 00		425 34		425 34	14,574 66	
Public Buildings.....	2,024,084 27		89,219 58	977,475 05	1,066,694 63	1,003,414 44	46,024 80

Public Works:

Lockmasters, bridge tenders, etc.	5,500 00	5,172 00	5,172 00	328 00	.....
Maintenance, locks, dams, bridges, etc.	70,000 00	55,326 69	55,326 69	14,673 31	.....
Surveys and inspections	10,000 00	6,762 50	6,762 50	3,237 50	.....
Equipment, machinery, motor trucks, etc.	10,000 00	7,968 17	7,968 17	2,031 83	.....
Supervising foremen, wages and expenses	5,500 00	3,941 20	3,941 20	1,558 80	.....
Storage dam, north branch Muskoka River	13,000 00	11,892 23	11,892 23	1,107 77	.....
Timber and construction material	15,000 00	13,886 66	13,886 66	1,113 34	.....
Petworth Dam rock cut	300 00	264 25	264 25	35 75	.....
Work in progress, 1922-23	338 00	.....	.....	338 00	.....
Unpaid accounts, 1922-23	4,000 00	.....	2,546 18	4,000 00	.....
Compensation to injured workmen	1,500 00	1,300 00	.....	.....	1,046 18
Salary increases	4,000 00	.....	.....	4,000 00	.....
Compensation to Gardener's garage, Sudbury	47 30	47 30	47 30	.....	.....
Addington District Bridges	16,300 00	1,000 00	16,904 36	16,904 36	604 36
Algoma " "	12,000 00	.....	.....	12,000 00	.....
Centre Simcoe " "	1,700 00	.....	189 47	189 47	.....
East Simcoe " "	8,900 00	.....	7,651 44	7,651 44	1,248 56
Frontenac " "	800 00	300 00	1,085 64	1,085 64	.....
Haliburton " "	19,800 00	.....	14,345 18	14,345 18	5,454 82
Kenora " "	12,100 00	.....	3,750 00	3,750 00	8,350 00
Manitowlin " "	9,900 00	.....	644 44	644 44	9,255 56
Muskoka " "	24,200 00	.....	16,427 24	16,427 24	7,762 76
Nipissing " "	18,600 00	.....	16,178 38	16,178 38	2,421 62
North Bruce " "	5,100 00	.....	4,822 95	4,822 95	277 05
" Grey " "	2,500 00	.....	2,029 77	2,029 77	470 23
" Hastings " "	13,000 00	.....	10,336 06	10,336 06	2,663 94
Parry Sound " "	21,000 00	.....	19,324 01	19,324 01	1,675 99
Rainy River " "	10,000 00	.....	768 05	768 05	9,231 95
Renfrew " "	13,300 00	.....	12,161 22	12,161 22	1,138 78
S. S. Marie " "	10,000 00	.....	177 55	177 55	9,822 45
Sturgeon Falls " "	12,500 00	.....	1,706 19	1,706 19	10,893 81
Sudbury " "	18,000 00	.....	831 74	831 74	17,168 26
Temisiskaming " "	11,300 00	.....	3,293 13	3,293 13	8,006 87
Thunder Bay " "	13,400 00	.....	896 80	896 80	12,503 20
Anderson Creek Bridge, Plummer (additional)	600 00	.....	597 43	597 43	2 57
Atkinson Bridge, Humphrey	800 00	.....	767 34	767 34	32 66
Base Line Bridge, Wye River	1,400 00	.....	1,287 28	1,287 28	112 72
Bell's Rapids Bridge	7,000 00	.....	7,645 46	7,645 46	7,000 00
Big Dam, Grimsthorpe	15,000 00	.....	673 25	673 25	7,354 54
Burnt River Bridge, Con. 5, Glamorgan	700 00	.....	5,982 32	5,982 32	26 75
Calvin Township Bridges	6,000 00	.....	1,248 00	1,248 00	17 68
Clyde River Bridge, Sheffield	1,400 00	.....	1,384 57	1,384 57	152 00
Crow and Boles Lake canal	3,500 00	.....	302 43	302 43	2,115 43
Conway Bridge, Snowdon	400 00	.....	.....	97 57	.....

PART I—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924

Department of Public Works—Continued	Estimates	Treas. Bd. Minute		Expended		Unexpended	Over- expended	
				Ordinary	Capital			Total
		\$	c.					
Public Works—Continued.								
Desaulniers Bridge, Gibbons.....	4,500 00				4,486 74	13 26		
Eighth Line Bridge, Lot 12, Eldon, grant.....	1,500 00				1,500 00			
Eleventh Concession Bridges, Macauley.....	600 00					600 00		
Goulais River Bridge, Fenwick.....	12,000 00					12,000 00		
Gully Creek Bridge, Rama, Morrison, T. L.....	1,800 00				1,281 63	518 37		
Head River Bridge, Dalton.....	4,000 00				3,998 87	1 13		
Hilliardton Bridge, White River.....	26,000 00				21,345 69	4,654 31		
Horseshoe Lake Bridge, Minden.....	3,150 00				3,137 62	12 38		
Island Lake Dam.....	3,000 00				1,875 79	1,124 21		
Jo River Bridge.....	5,000 00				4,943 92	56 08		
Keewatin Bridge.....	45,000 00					45,000 00		
Kaministiquia Bridge, Dawson Road.....	15,000 00		1,600 00		17,087 09	15,000 00	1,587 09	
Magnetawan Swing Bridge.....	600 00				480 61	119 39		
McCoy's Bridge, McDougall.....	750 00				700 01	49 99		
Mill Creek Bridge, Bala.....	1,500 00				486 12	1,013 88		
Milne Seguin Bridge, McDougall.....	3,300 00					3,300 00		
Mitchell Bridge, Burnt River, Somerville (conditional)	700 00				694 99	5 01		
Opitongo Bridge, Murchison.....	9,000 00				7,950 74	1,049 26		
Parry Sound Town Bridge (conditional).....	400 00				331 05	68 95		
Pike Creek Bridge, Field.....	55,000 00				1,336 79	53,663 21		
Rebuilding Burnt Bridges, Temiskaming.....	600 00				402 45	197 55		
Rosseau Road Bridges.....	100 00				81 99	18 01		
Sawyer Lake Bridge, Minden.....	25 00				16 50	8 50		
Spring Creek Bridge, Con. 3, Lindsay.....	1,000 00				820 95	179 05		
Springstead Creek Bridge, St. Edmunds.....	800 00				202 50	597 50		
Slate River Bridge, 3 and 4 Sideroad, Paipoonge.....	19,000 00				605 95	9,394 05		
Stanley Bridge, Kam River.....	17,000 00				15,406 22	1,593 78		
Tomstown Bridge, White River.....	9,600 00				9,295 12	304 88		
Veuve River Bridge, Con. A, Caldwell.....	2,000 00				1,970 28	29 72		
Vermilion River Bridge, Louise.....	74 00				74 00			
Wolfe Bridge, Gore Bay.....								
Drainage:								
Addington.....	2,600 00				2,358 86	241 14		
Algoma District.....	2,500 00					2,500 00		

Rainy River.....	10,000 00	.....	1,827 45	1,827 45	8,172 55	.....
East Simcoe.....	1,000 00	.....	800 00	800 00	200 00	.....
Grey's Creek Drain Extension, grant to Osgoode (conditional).....	3,600 00	.....	3,600 00	3,600 00	.....	.....
Judge's Creek Drain, Eastnor.....	3,000 00	.....	3,000 00	3,000 00	3 35	.....
Keppel Township.....	1,000 00	.....	996 65	996 65	2,000 00	.....
Kenora District.....	2,000 00	.....	.....	.....	2,500 00	.....
Manitoulin ".....	2,563 00	.....	63 00	63 00	95 61	.....
Muskoka ".....	2,500 00	.....	2,414 39	2,414 39	.....	18 25
Nipissing ".....	2,500 00	.....	2,518 25	2,518 25	3 50	.....
North Bruce.....	1,500 00	.....	1,496 50	1,496 50	3 45	.....
" Ontario.....	1,500 00	.....	1,496 55	1,496 55	802 42	.....
" Hastings.....	2,500 00	.....	1,697 58	1,697 58	421 40	.....
Parry Sound District.....	2,000 00	.....	1,578 60	1,578 60	23 80	.....
Renfrew.....	2,500 00	.....	2,476 20	2,476 20	1,103 75	.....
Seymour-Rawden, T. L., Drain.....	2,500 00	.....	1,396 25	1,396 25	2,500 00	.....
Sudbury District.....	2,500 00	.....	.....	.....	2,500 00	.....
Sturgeon Falls, ".....	2,500 00	.....	.....	.....	2,500 00	.....
Temiskaming ".....	2,500 00	.....	.....	.....	2,500 00	.....
Public Works.....	733,247 30	81,764 04	307,688 74	389,452 78	347,336 04	3,541 52
Total Supply Bill.....	3,467,617 92	822,283 31	1,285,163 79	2,107,447 10	1,441,893 10	81,722 28
Statutory:	.....	.....	.....	.....	.....	.....
Minister's Salary.....	.....	6,000 00	.....	6,000 00	.....	.....
Drainage Act.....	.....	21,717 00	.....	21,717 00	.....	.....
Statutory.....	.....	27,717 00	.....	27,717 00	.....	.....
Special Warrants:	.....	.....	.....	.....	.....	.....
Purchase of lots, S. S. Marie, for Algoma District gaol.....	.....	.....	3,000 00	3,000 00	.....	.....
Alterations, etc., Motion Picture Studio, Trenton.....	.....	.....	9,892 68	9,892 68	.....	.....
Purchase of houses, Kemptville Agricultural School.....	.....	.....	8,250 00	8,250 00	.....	.....
Special Warrants.....	.....	.....	21,142 68	21,142 68	.....	.....
Total, Department of Public Works.....	.....	850,000 31	1,306,306 47	2,156,306 78	.....	.....

DEPARTMENT OF PUBLIC WORKS

Hon. G. S. Henry	Minister (Statutory)	12 months	6,000 00
(Also Minister of Public Highways)			

CIVIL GOVERNMENT

Salaries (\$55,931.25)

R. P. Fairbairn	Deputy Minister	12 months	4,800 00
H. F. McNaughton	Secretary and Law Clerk	12 "	2,200 00
E. Purvis	Secretary to Minister	12 "	1,900 00
A. J. Halford	Engineer	12 "	3,800 00
J. S. Leitch	Assistant Engineer	5½ "	1,237 50
J. W. Hackner	"	12 "	2,850 00
J. A. Michaud	Engineering Draughtsman	12 "	1,900 00
F. R. Heakes	Architect	12 "	4,800 00
Geo. White	Assistant Architect	12 "	3,150 00
E. M. Allen	Senior Architectural Draughtsman	12 "	2,400 00
E. H. Russell	"	12 "	2,300 00
A. C. B. Nicol	"	12 "	2,300 00
A. Blyth	Architectural Draughtsman	12 "	1,900 00
R. J. Roberts	"	12 "	1,600 00
W. C. Merrick	Principal Clerk, Architect Branch	12 "	2,100 00
Duncan McLean	Clerk Architect's Branch	12 "	1,600 00
Sidney Wood	"	12 "	1,500 00
C. Kentleton	Principal Clerk	12 "	2,000 00
A. C. Smith	Account Clerk	12 "	1,400 00
M. St. Charles	Senior Clerk Stenographer	12 "	1,400 00
F. Wiley	"	12 "	1,400 00
W. Tobin	"	12 "	1,200 00
Jean Heinonen	Clerk Stenographer	2½ "	218 75
D. B. Gillies	"	12 "	1,050 00
M. C. Kellough	"	12 "	1,050 00
Edward Meagher	Clerk Typist	12 "	975 00
G. Forrester	Messenger and Collector	12 "	1,500 00
Robt. S. Wright	Draughtsman	12 "	1,400 00

Contingencies (\$16,965.10)

Temporary Services—D. Fitzgerald, stenographer at 10.00 per week, 80.00; A. Grant, draughtsman at 149.50 per month, 1,794.00; W. B. Hackett, draughtsman at 173.33 per month, 2,079.96; C. V. Hodges, draughtsman at 191.66 per month, 2,137.75; L. G. Odam, blue printer at 91.00 per month, 1,092.00; F. I. M. Owen, draughtsman at 173.33 per month, 2,079.96; Margaret Ross, stenographer at 75.00 per month, 900.00.

Extra Services—W. Bain, 100.00; Jno. Bennett, 100.00; Geo. Campbell, 100.00; J. Gould, 100.00.

Advertising—Belleville Intelligencer, 13.95; Brantford Expositor, 11.00; Bruce Mines Spectator, 6.00; Canadian Engineer, 12.20; Cochrane Northland Post, 20.00; Contract Record & Engineering Review, 89.80; Farmers' Sun, 22.00; Fort William Times-Journal, 19.00; Gore Bay Recorder, 14.10; Guelph Herald, 12.00; Guelph Mercury, 10.00; Haileyburian, 57.40; Hamilton Spectator, 16.50; Kingston Standard, 37.50; London Free Press, 16.50; MacLean Publishing Co., Ltd., 21.00; Muskoka Publishing Co., Ltd., 19.55; New Liskeard Speaker, 39.00; North Bay Despatch, 38.50; North Bay Nugget, 61.70; Orillia News Letter, 6.00; Orillia Packet, 7.20; Ottawa Citizen Publishing Co., 22.00; Ottawa Journal, 22.00; Owen Sound Sun-Times, 12.00; Peterborough Examiner, 8.25; Port Arthur News & Chronicle, 21.80; Sault Daily Star, 56.20; Stratford Beacon Herald, 8.25; Sudbury Star, 25.60; The Contractor, 10.00; Toronto Daily Star, 33.00; Toronto Globe, 341.70; Toronto Mail & Empire, 367.50; Toronto Free Mason, 10.00.

Office Supplies and Equipment—American Society for Testing Materials, books, 10.35; Art Metropole, arc lamp globes and blue prints, 33.00; Brayley's Railway Guide, subscription, 2.50; Burroughs Adding Machine, Ltd., maintenance service, 25.22; Canadian Facts Publishing Co., copies of "Facts," 5.00; Canadian Laboratory Supplies, Ltd., crucible, 147.26; Dominion Department Inland Revenue, excise stamps, 5.00; King's Printer, stationery, printing and binding, 2,439.86; MacLean's, negatives, prints, etc., 12.75; W. J. Moore, repairs to steel tape, 4.60; Newspapers & Periodicals, subscriptions, 163.60; Planet Bicycle Co., saddle, tire repairs, 14.75; J. G. Ramsay & Co., kodak and photo supplies, etc., 46.06; United Typewriter Co., inspections, 102.00; Vokes Hardware Co., metallic tape, 4.50.

Miscellaneous—L. H. Ferguson, registration fees, 7.50; Goodwin & Carmichael, legal services, 101.40; W. A. Gordon, legal services, 23.58; H. J. Moorhouse, registration fee re Lot No. 18, Sault Ste. Marie, 2.05; H. E. Blackwell, valuation fee re Lot 13, Haileybury, 15.00;

Contingencies—Continued

J. T. Coltham, survey of Lot 17, Parry Sound, 14.00; Rowland & Atkins, legal services, 35.15; F. L. Smiley, legal services, 80.80; E. C. Symon, commission on collection of rent, 4.50.

Sundry Disbursements—express, 50.17; telegrams, 439.41; freight, 9.90; postage, 812.32; car tickets, 300.00.

Travelling Expenses (\$4,350.25)

E. M. Allen, 408.50; A. Blyth, 170.18; R. P. Fairbairn, 49.90; J. W. Hackner, 695.46; A. J. Halford, 119.40; F. R. Heakes, 439.01; Hon. G. S. Henry, 700.00; C. V. Hodges, 131.39; J. S. Leitch, 395.84; W. E. Merrick, 112.79; J. A. Michaud, 23.69; A. C. B. Nichol, 107.10; R. J. Roberts, 7.79; E. H. Russell, 68.54; W. Turner, 50.30; Geo. White, 824.81; R. S. Wright, 45.55.

Fees, Various Officials, Engineering Institute of Canada, Surveyors, Road and other Associations (\$131.22)

American Road Builders' Association, 6.22; Association of Professional Engineers of Ontario, 25.00; Association of Ontario Land Surveyors, 14.00; Engineering Institute of Canada, 61.00; Purchasing Agents' Association, 25.00.

Civil Government..... \$77,377.82

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS**GOVERNMENT HOUSE****Salaries (\$4,400.00)**

Thos. Lymer.....	Steward.....	12 months	1,200 00
H. Johnston.....	Gardener.....	12 "	1,500 00
W. J. Jackson.....	Engineer.....	12 "	1,700 00

Assistant Gardeners, Firemen and Other Help, Repairs to Grounds, etc. (\$14,084.72)

Aikenhead Hardware, Ltd., hardware supplies, 93.98; Nicholson Curtis, gate footing, 38.62; Gutta Percha & Rubber, Ltd., water hose, 50.56; W. Leworthy & Son, loam and sand, 50.00; S. McCord & Co., sand, 16.10; Thos. Meredith & Co., hardware supplies, 89.25; Pay list, wages of men, 13,332.46; J. A. Simmers, Ltd., plants, bulbs, garden supplies, etc., 247.75; Steele Briggs Seed Co., Ltd., flower seeds, 100.60; Thomson Bros., mason work, 26.40; United Distributors', Ltd., sprinklers, 39.00.

Water, Fuel, Light and Power (\$7,861.43)

P. Burns & Co., Ltd., coal, 4,477.44; Consumers' Gas Co., gas, 425.76; Imperial Oil Ltd., oil fuel, 1,235.06; Standard Fuel Co., Ltd., coal and wood, 189.00; City of Toronto, water rates, 616.15; Toronto Hydro-Electric System, light and power, 918.02.

Repairs and Contingencies (\$12,360.87)

F. Armstrong Co., plumbing supplies, 19.64; Baker Carpet Cleaning Co., cleaning rugs, etc., 86.77; Beardmore Belting Co., belting, 16.76; S. F. Bowser Co., Ltd., hose, etc., 19.38; Canadian Fairbanks Morse Co., Ltd., electrical supplies, 20.32; Canadian General Electric Co., electrical supplies, 17.54; Canadian Laco Lamp Co., Laco lamps, 120.78; Crane, Ltd., hardware supplies, 30.92; T. J. Cunerty Co., installing oil burning equipment, 4,012.50; N. Curtis, cutting holes in gate posts, 73.70; Dominion Cement & Paint Co., painters' supplies, 12.90; Douglas Bros., repairs to gutter, 311.00; The T. Eaton Co., Ltd., Soclean, dish cloths, soap, brushes, etc., 109.27; Empire Window Cleaning Co., cleaning windows, 47.80; Factory Products, Ltd., hardware supplies, 19.60; Garlock Packing Co., Ltd., packing, gauge glasses, etc., 72.72; Keasbey & Mattison Co., twine, cotton, etc., 43.14; King's Printer, stationery, 753.20, printing, 53.99; Langley's, cleaning curtains, 16.00; Rice Lewis & Son, hardware supplies, 112.74; J. Lindsay, Hippo waterproofing, 179.75; S. McCord & Co., lime and cement, 23.79; T. Meredith & Co., hardware supplies, 30.30; Monastery of Our Lady of Charity, washing linen, 335.30; Mott Co., Ltd., heater tubes, etc., 375.29; Nesbitt Electric Mfg. Co., panel, cabinet, etc., 50.69; Nicholl Chemical Co., cal. chloride, 13.00; Parker's Dye Works, Ltd., cleaning curtains, 74.25; Pay list, wages of men, 4,827.60; Pilkington Bros., Ltd., glass, 10.59; Pringle & Booth, photos, 14.00; Geo. Rathbone, Ltd., lumber, etc., 94.16; Ritchey Supply Co., patching material, 50.40; S. Robertson, masonry work, 30.00; Ryrie Bros., repairing clocks, 11.25; W. H. Steele, repairs to awning, 26.25; Stewart & Wood, Ltd., benzine and wax, 66.40; City of Toronto, elevator license, garbage tickets, 12.50; Trelford Paint & Varnish Co., painting supplies, 10.95; United Electric Co., electrical supplies, 19.12; C. B. Williams Co., 28.60; J. D. Wilson, cleaning windows, 33.00; Sundry disbursements, 73.01.

Furniture and Furnishings (\$2,775.60)

Adams Furniture Co., linoleum, 188.95; J. Ashdown, laundry hampers, 30.00; Cassidys, Ltd., cups, saucers, etc., 316.80; J. Catto Co., Ltd., cushion covers, etc., 42.03; The T. Eaton

Furniture and Furnishings—Continued

Co., Ltd., mattress, curtains, sundour and reels, 223.60; W. Junor, drinking glasses and teapots, 70.15; Kents, Ltd., repairs to candelabra, 113.50; R. Laidlaw Lumber Co., tables, 70.00; J. Leckie, Ltd., bunting, etc., 52.66; Rice Lewis & Son, chair glides, 15.25; Thomas Meredith & Co., stock pots, etc., 13.00; Murray Kay Co., lamp shades, curtains, table cloths, etc., 973.87; Paragon Products, Ltd., dishwasher, 350.00; G. N. Reynolds & Co., chairs, 173.60; R. Simpson Co., Ltd., shades, satin, brooms, etc., 103.19; Vacuettes, Ltd., vacuette, 39.00.

Uniforms for Messengers, Gardeners and Other Help (\$230.00)

Beauchamp & How, Ltd., uniforms..... 230 00

Telephone Service (\$529.92)

Bell Telephone Co., Ltd., exchange service..... 529 92

PARLIAMENT AND DEPARTMENTAL BUILDINGS**Salaries (\$102,442.74)**

F. G. Lee.....	Housekeeper.....	12 months	2,700 00
M. J. Collier.....	Assistant Housekeeper.....	12 "	1,700 00
J. Gould.....	Cleaner and Helper.....	12 "	1,300 00
W. Campbell.....	" ".....	12 "	1,300 00
G. Campbell.....	" ".....	12 "	1,300 00
R. Shriner.....	" ".....	12 "	1,300 00
J. A. Henry.....	" ".....	12 "	1,300 00
W. Bain.....	" ".....	12 "	1,300 00
J. Whyte.....	" ".....	12 "	1,300 00
M. Bryan.....	" ".....	12 "	1,300 00
J. Carroll.....	" ".....	12 "	1,300 00
J. Johnston.....	" ".....	12 "	1,300 00
J. Dunlop.....	" ".....	12 "	1,300 00
T. Fenwick.....	" ".....	12 "	1,300 00
R. Guinn.....	" ".....	12 "	1,300 00
W. P. Thompson.....	Messenger and Express Clerk.....	12 "	1,400 00
C. Carlyle.....	Messenger.....	12 "	1,300 00
J. S. Day.....	".....	12 "	1,200 00
S. McKenzie.....	Elevator Attendant.....	12 "	1,300 00
R. Power.....	" ".....	12 "	1,300 00
C. Brennan.....	" ".....	12 "	1,300 00
T. L. Cordell.....	" ".....	12 "	1,300 00
G. Anderson.....	" ".....	12 "	1,300 00
S. Dunbar.....	Watchman.....	12 "	1,300 00
S. Pears.....	".....	12 "	1,300 00
R. Curzon.....	".....	12 "	1,300 00
M. J. Dodds.....	".....	12 "	1,300 00
A. Kennedy.....	".....	12 "	1,300 00
E. Phair.....	".....	12 "	1,300 00
J. Gillis.....	".....	12 "	1,300 00
E. Langstaffe.....	Speaker's Messenger.....	12 "	750 00
Thos. Burns.....	Stationary Engineer.....	12 "	2,000 00
S. T. Pearson.....	Assistant Engineer.....	12 "	1,441 66
R. J. Griffith.....	" ".....	12 "	1,500 00
J. Bennett.....	" ".....	12 "	1,500 00
Wm. Pearson.....	Engineer, 110 University Ave.....	12 "	1,600 00
V. H. Annable.....	Fireman.....	12 "	1,300 00
J. Stitt.....	".....	12 "	1,300 00
T. Durkin.....	".....	12 "	1,300 00
J. Bartley.....	".....	12 "	1,300 00
G. F. Pownall.....	".....	12 "	1,300 00
G. A. Pownall.....	".....	12 "	1,300 00
Wm. G. Sheridan.....	".....	12 "	1,300 00
F. Cope.....	".....	12 "	1,300 00
Jas. Gillespie.....	".....	12 "	1,300 00
J. J. Meagher.....	Head Gardener.....	12 "	1,500 00
P. Quigley.....	Gardener's Helper.....	12 "	1,300 00
R. Imrie.....	" ".....	12 "	1,300 00
W. Pierce.....	" ".....	12 "	1,300 00
T. Goulding.....	" ".....	12 "	1,300 00
Walter Douglas.....	" ".....	12 "	1,300 00
M. Gott.....	Switchboard Attendant.....	12 "	400 00
M. Lohead.....	Telegraph Operator.....	12 "	1,500 00

Salaries—Continued

E. M. Sexsmith	Assistant Telegraph Operator	12 months	1,250 00
Clarisse M. Hunter	Telephone Operator	12 "	900 00
Elizabeth Turner	Charwoman	12 "	775 00
Minnie Forsyth	"	12 "	775 00
Annie Brown	"	12 "	700 00
Elizabeth Beck	"	12 "	700 00
Helen Bremner	"	12 "	660 00
Rose A. Brady	"	12 "	700 00
Edith R. Clarke	"	12 "	700 00
Mary Clark	"	12 "	700 00
Isabella Connell	"	12 "	700 00
Elizabeth Craik	"	12 "	700 00
Lily G. Dursley	"	12 "	700 00
Annie Grant	"	12 "	700 00
Mary Gordon	"	12 "	700 00
Margaret McGovern	"	12 "	660 00
Amy W. Kirby	"	10 ¹ / ₂ "	627 08
C. Kenny	"	12 "	700 00
Florence Lee	"	12 "	700 00
Mary McNulty	"	12 "	700 00
Florence McKay	"	12 "	700 00
Margaret Morrant	"	12 "	700 00
Margaret Newton	"	12 "	660 00
Eliza Osborne	"	12 "	700 00
Ellen Power	"	12 "	700 00
Ann Pearson	"	12 "	700 00
Mary J. Reid	"	12 "	660 00
Barbara Sangster	"	12 "	660 00
Mary Smith	"	12 "	700 00
Margaret A. Stone	"	12 "	700 00
Eliza J. Trotter	"	12 "	660 00
L. Doran	"	12 "	660 00
Charwomen (Temporary)			8,304 00

Water and Fuel (\$41,659.76)

P. Burns & Co., Ltd., 16,427.16; Century Coal Co., 3,285.95; Imperial Oil Ltd., 14,992.76; Lake Simcoe Ice, Ltd., 1,394.98; J. J. McLaughlin, Ltd., 10.45; Standard Fuel Co., Ltd., 3,181.43; City of Toronto, 2,348.03; E. M. Tozer, 19.00.

Electric Power and Light, Current and Gas (\$14,525.19)

Consumers' Gas Co., 1,941.35; Toronto Hydro-Electric System, 12,583.84.

Supplies, Tools, etc., for Engine Room and General Repairs (\$2,838.93)

Acme Waste Mfg. Co., 21.72; F. Armstrong Co., 134.87; G. M. Bryan, 11.30; Canadian Johns Manville Co., Ltd., 37.63; Canadian Rumely Co., Ltd., 10.40; M. J. Corcoran, 119.50; Crane, Ltd., 898.92; Dearborn Chemical Co., 63.26; Everlasting Valve Co., 19.00; George W. Grant & Co., 77.50; John Inglis Co., Ltd., 389.79; Keasbey & Mattison, 35.50; Rice Lewis & Son, 66.29; S. McCord & Co., 422.67; G. A. Matthews, 41.73; J. H. Morin & Co., 14.35; J. Morrison Brass Mfg. Co., Ltd., 96.85; Ontario Soap and Oil Co., Ltd., 32.25; J. W. Paton, 20.85; Pendrith Machinery Co., 50.45; Purdy Mansell, Ltd., 41.66; Stephens Chemical & Mfg. Co., 102.10; Taylor Forbes, Ltd., 19.60; E. M. Watts, 44.62; Sundries unenumerated, 66.12.

Caretakers of Grounds and Maintenance of Grounds, Drives and Walks (\$4,044.02)

Booth Coulter Copper & Brass Co., 45.80; Carter's Tested Seeds, Ltd., 42.00; W. A. Chalkley & Sons, 39.60; S. McCord & Co., 87.59; B. W. Miller, 356.35; Miller & Sons, 277.60; Pay Lists, 2,958.25; G. R. Plumb, 13.00; Powerlite Devices, Ltd., 39.42; D. Startup, 72.31; Steele Briggs Seed Co., 40.75; University of Toronto, 27.78; C. B. Williams Co., 23.04; Sundries unenumerated, 20.53.

Repairs and Cleaning of Buildings (\$120,883.34)

Allatt Machine & Tool Co., 20.20; American Tent & Awning Co., 185.00; Biggar Key Store, 14.35; G. Brimston, 56.45; H. A. Bywater, 327.50; Canadian Laundry Machine Co., 14.42; Canadian Ornamental Iron Co., 650.00; Canadian Power Regulator Co., 18.58; Curtis Nicholson Co., 708.95; R. C. Dancy, 123.90; W. E. Dillon, 109.00; Douglas Bros., 2,801.61; F. A. Ellis, 33.25; Grand & Toy, Ltd., 35.25; Hart Mfg. Co., 106.89; S. Hobbs, 14.30; Hobbs Mfg. Co., Ltd., 62.08; Hoidge & Son, 37.05; Johnson Temperature Regulator Co., 526.85; McGann & Naylor, 1,543.17; H. McLean, 70.00; MacKenzie & Co., 31.46; G. A. Matthews, 740.77; Mill & Odell, 28.00; J. Morrison Brass Mfg. Co., 38.00; Office Specialty

Repairs and Cleaning of Buildings—Continued

Mfg. Co., 12.00; Otis-Fensom Elevator Co., 30.23; Purdy Mansell, Ltd., 1,782.06; G. N. Reynolds & Co., 81.75; Standard Bronze Co., 45.00; W. H. Steele, 105.00; J. & J. Taylor, Ltd., 44.15; M. Thomas, 106.31; Toronto Hydro-Electric System, 25.27; Turnbull Elevator Co., 30.72; Sundries unenumerated, 51.41.

Installing Elevators—Otis Fensom Elevator Co., 8,501.87.

Cleaning Materials—W. R. Brock Co., 15.97; Canadian Laundry Machine Co., 25.00; Canadian National Institution for the Blind, 36.16; M. J. Corcoran, 58.50; Cudahy Packing Co., 290.59; Diamond Cleanser Co., 98.83; E. B. Eddy Co., Ltd., 257.70; Robert Gardner Co., 70.01; Interlake Tissue Mills Co., 720.94; Rice Lewis & Son, 79.68; Liquid Soap & Sanitary Products Co., 107.30; London Soap Co., 137.45; David Morton & Sons, 180.00; New York Window Cleaning Co., 1,432.05; Nicholson Chemical Co., 99.25; Ontario Soap & Oil Co., Ltd., 178.61; Pugsley Dingman & Co., 56.15; E. Pullan, Ltd., 66.30; Soclean, Ltd., 868.55; Superior Paint & Varnish Co., 22.94; J. Taylor & Co., 10.20; Tissue Towel Service Co., 1,119.00; Veterans' Cleansers Supply Co., 577.50; G. H. Wood & Co., 35.10; Sundries unenumerated, 61.67.

Hardware—Aikenhead Hardware, Ltd., 116.64; Fred Armstrong Co., 1,443.40; Biggar Key Store, 46.60; J. Black, 25.90; Booth Coulter Copper & Brass Co., Ltd., 10.12; Canadian Johns Manville Co., Ltd., 131.82; Canadian Wm. A. Rogers Co., Ltd., 487.50; Canadian Line Materials Ltd., 17.63; Canadian Laundry Machine Co., Ltd., 132.00; Canadian Pipe & Steel Co., 12.25; Crane, Ltd., 331.83; Disher Steel Construction Co., 81.65; The T. Eaton Co., Ltd., 19.80; Empire Brass Mfg. Co., 22.50; Grand & Toy, Ltd., 28.10; Gurney Foundry Co., 169.82; Jefferson Glass Co., 59.50; Johnston Temperature Regulating Co., Ltd., 13.55; Keesbey & Mattison Co., 173.10; R. Laidlaw Lumber Co., 170.00; LePage Oil Door Check, 105.18; Rice Lewis & Son, 770.66; S. McCord & Co., 122.45; J. Maloney, 11.40; Metal Studios, Ltd., 12.32; Mitchell & McGill, 37.90; W. A. Moore & Co., 79.50; J. H. Morin & Co., 21.78; J. Morrison Brass Mfg. Co., 146.70; Mott Co., 33.64; Patterson & Heward, 28.50; D. Pike Co., Ltd., 178.18; Pilkington Bros., 423.87; W. A. Porter & Co., 105.92; G. Rathbone Lumber Co., Ltd., 1,179.32; H. E. Rice Wire Works, 11.40; Robert Simpson Co., Ltd., 10.09; Standard Bronze Co., 375.68; G. F. Sterne & Sons, 40.76; Taylor Forbes Co., Ltd., 173.02; Vokes Hardware Co., 254.68; C. B. Williams Co., 156.57; Sundries unenumerated, 100.55.

Electrical Supplies—Benjamin Electric Mfg. Co., 28.18; Canadian General Electric Co., Ltd., 1,522.69; Canadian Laco Lamps, Ltd., 510.52; Canadian Westinghouse Co., Ltd., 112.73; Crouse-Hinds Co. of Canada, 45.10; Dominion Carbon Brush Co., 10.00; Factory Products, Ltd., 125.37; Independent Electric Lamp Co., Ltd., 162.10; Masco Co., 148.82; Maxim Lamp Co., 544.54; Mercantile Trust Co. of Canada, 48.00; Northern Electric Co., 206.51; E. F. Philip Electrical Works, 58.81; R. E. T. Pringle, Ltd., 32.48; Standard Underground Cable Co., 81.80; Wagner Electric Corp., 35.32; Sundries unenumerated, 23.74.

Miscellaneous—T. Blunt, extermination of cockroaches, 25.00; H. A. Customs, charges, 29.42; Day Sign Co., lettering doors, etc., 173.70; E. B. Eddy Co., Ltd., matches, 56.64; R. Gardner, blanket, 39.10; King's Printer, stationery, printing and binding, 177.58; McIntosh Granite Co., cutting letters on tablet, 882.00; Mackenzie & Co., hanging pictures, etc., 19.50; M. Rawlinson, Ltd., cartage, 24.75; City of Toronto, elevator license, 45.00; Sundries unenumerated, 32.27.

Pay Lists, Wages of Charwomen and Men—Charwomen, 4,879.30; Messengers, 31,265.50; Men, 45,229.84; Telegraph Operator, 28.80; S. McIlroy, services carting, 691.20.

Vault Fittings and Shelving (\$2,957.55)

Dennis Wire & Iron Works, 78.00; Grand & Toy, Ltd., 215.80; R. Laidlaw Co., Ltd., 86.50; Rice Lewis & Son, Ltd., 2.00; McGregor & McIntyre, Ltd., 755.00; W. A. Moore & Co., 138.00; Office Specialty Mfg. Co., Ltd., 831.25; G. N. Reynolds & Co., 437.00; Steel Equipment Co., 414.00.

Furniture and Furnishings for Buildings (\$31,558.67)

Furniture—Adams Furniture Co., Ltd., 4,616.89; S. E. Ashall, 21.50; Canadian General Electric Co., Ltd., 262.69; Canadian Westinghouse Co., Ltd., 218.14; Draftless Ventilator & Screen Co., 35.00; General Fireproofing Co., 273.75; J. G. Gibson Marble & Granite Co., 62.00; Grand & Toy, Ltd., 3,602.10; J. Hillock & Co., 433.00; Index Visible of Canada, Ltd., 616.65; Jones Bros., 140.00; R. Laidlaw Co., Ltd., 1,122.25; Lowe-Martin Co., 245.58; McClary Mfg. Co., Ltd., 1,156.17; McGregor Office Equipment Co., 56.73; G. B. Meadows Co., Ltd., 69.60; Mitchell & McGill, 185.50; Moffats, Ltd., 271.73; W. A. Moore & Co., 404.50; National Show Case Co., Ltd., 45.00; Office Specialty Co., Ltd., 1,235.50; Ormsby Co., 10.50; R. E. T. Pringle, Ltd., 31.00; G. Rathbone Co., Ltd., 400.55; G. N. Reynolds & Co., 437.60; H. E. Rice, 69.00; Robert Simpson & Co., 10.00; Soldiers' Comforts (Women's Patriotic League), 340.00; Steel Equipment Co., 3,517.75; J. & J. Taylor, Ltd., 564.85; Turnbull Kiely Co., 556.00; United Typewriter Co., Ltd., 23.00; Sundries unenumerated, 17.85.

Furniture and Furnishings for Buildings—Continued

Furnishings—Adams Furniture Co., Ltd., 271.69; Aikenhead Hardware, Ltd., 13.23; American Tent & Awning Co., 217.30; J. & A. Aziz, 14.00; W. R. Brock Co., Ltd., 810.66; H. A. Bywater, 59.00; Canadian Electric Equipment Co., 22.05; Canadian General Electric Co., Ltd., 25.11; Cassidy's Ltd., 560.76; George Coles, Ltd., 14.15; Crown Electric Mfg. Co., Ltd., 21.17; Douglas Bros., Ltd., 29.13; Ellis Bros., 17.50; Flexi-file, Ltd., 59.75; Grand & Toy, Ltd., 221.55; S. Hobbs, 244.90; W. J. Hynes, Ltd., 36.00; Jefferson Glass Co., 65.41; Rice Lewis & Son, Ltd., 17.80; Lowe-Martin Co., 13.05; McGann & Naylor, 366.42; H. McLean, 420.00; Mackenzie & Co., 105.10; A. Mole, 202.00; Ormsby Co., 17.75; R. Simpson Co., Ltd., 6,122.54; W. H. Steele, 24.00; G. H. Wood & Co., 270.00; Sundries unenumerated, 42.53.

Miscellaneous—Aikenhead Hardware, Ltd., 16.51; Canadian General Electric Co., Ltd., 12.35; Day Sign Co., 22.50; Rice Lewis & Son, 62.50; F. W. Lyonde, 48.20; Pringle & Booth, 13.50; Turnbull Kiely Co., 14.00; Sundries unenumerated, 12.18.

Interior Alterations (\$2,312.95)

Allatt Machine & Tool Co., 21.75; Canadian General Electric Co., Ltd., 15.91; Crouse Hinds Co., 10.96; Don Valley Brick Works, 48.00; R. C. Dancy, 31.45; W. E. Dillon Co., 65.00; Disher Steel Construction Co., 37.00; Douglas Bros., 57.95; Hoidge & Son, 162.09; Jefferson Glass Co., 113.33; S. McCord & Co., 13.61; Masco Co., Ltd., 265.69; J. Morrison Brass Mfg. Co., Ltd., 201.50; Nesbitt Electric Mfg. Co., 168.00; Pay lists, 325.20; George Rathbone Co., Ltd., 302.37; J. Robertson Co., Ltd., 98.00; Sheldons, Ltd., 82.00; Standard Bronze Co., 82.80; J. & J. Taylor, Ltd., 155.00; Toronto Builders Supplies Co., 38.32; Sundries unenumerated, 17.02.

Flowers, Shrubs, Plants, etc. (\$677.31)

Anna D. Halliday, palm, 15.00; Miller & Sons, flowers and plants, 654.30; Steele-Briggs Seed Co., flower pots, 8.01.

Uniforms for Messengers, Attendants, etc. (\$80.00)

Ontario Tailoring Co., uniforms..... 80 00

Painting Outside and Inside Work (\$22,502.63)

Brandram Henderson, Ltd., white lead, 152.75; Boeckh Co., Ltd., brushes, 159.19; International Varnish Co., Ltd., concrete floor finish, etc., 11.61; R. Laidlaw Lumber Co., painters' scaffold, 24.48; J. Langmuir Co., paint, 122.50; Lyman Bros., oxalic acid, etc., 26.36; J. McCausland & Co., painting chamber, 2,358.00; McFarlane Mfg. Co., trestles, 80.00; J. Morin & Co., paint, etc., 843.76; Ontario Soap & Oil Co., Ltd., blue powder etc., 33.29; Pay lists, wages of painters, 16,882.65; Robt. Simpson Co., Ltd., strainers and pails, 105.09; Stewart & Wood, Ltd., paint, brushes, etc., 828.14; Superseal Paint, Varnish & Colour Co., paint, etc., 276.90; Trelford Paint & Varnish Co., paint, etc., 529.76; Universal Sales Co., marvello cleaner, 48.00; sundries unenumerated, 20.15.

Telephone Services (\$37,595.13)

Temporary Services as Operators—D. M. Barnes, at 15.00 per week, 380.00; L. Beverley, at 78.00 per month, 936.00; M. Connolly, at 5.00 per week, 35.00; L. Crowson, at 5.00 per week, 212.50, at 75.00 per month, 186.62; M. Rushgrove, at 5.00 per week, 15.00; L. Vallantyne, at 5.00 per week, 25.00; M. Whittaker, at 73.66 per month, 478.80; Bell Telephone Co., contract switchboard operation, 35,326.21.

Ground Rent, Queen's Park, No. 5 (\$250.00), No. 25 (\$1,200.00), No. 47 (\$243.00)

Bursar, University of Toronto..... 1,693 00

Ground Rent, Nos. 42, 44, 46 Richmond Street West (\$5,248.35)

Treasurer, Knox Church Trustees..... 5,248 35

Rental MacLean Building, University Avenue (\$3,273.50)

MacLean Publishing Co., Ltd., rental of offices..... 3,273 50

Rental Government Offices, Spadina Crescent (\$37,988.54)

W. A. Mitchell, rent of offices, 20,000.00; taxes, 1922, 9,476.65; taxes, 1923, 8,511.89.

Fire Protection, including Clothing for Men (\$527.66)

Gutta Percha & Rubber Co., Ltd., fire hose, 340.71; J. Lumbers Co., Ltd., soda, 15.60; Northern Electric Co., Ltd., electrical supplies, 80.28; N. Sweetman, testing hose, 52.00; Wilson & Cousins, straps for hose, couplings, etc., 14.57; sundries unenumerated, 24.50.

OSGOODE HALL

Salaries (\$21,681.66)

N. J. Harrison	Housekeeper	12 months	1,900 00
T. McCutcheon	Assistant Housekeeper	12 "	1,400 00
W. Lawrence	Day Guard	2 "	216 66
Geo. Smith	Elevator Attendant	12 "	1,200 00
W. J. McGinnis	Cleaner and Helper	12 "	1,300 00
C. Alderman	"	12 "	1,300 00
J. T. Lister	"	12 "	1,300 00
W. Brown	"	12 "	1,300 00
M. Ruddock	"	12 "	1,300 00
M. Sutherland	Janitress	12 "	700 00
A. McCann	"	12 "	700 00
F. Harrison	Laundress	12 "	400 00
T. J. Cunerty	Stationary Engineer	12 "	1,800 00
T. McPortland	Fireman	12 "	1,300 00
T. Spellman	"	12 "	1,300 00
S. Paquin	"	12 "	1,300 00
J. Faragher	"	12 "	1,300 00
B. M. Freestone	Switchboard Attendant	12 "	100 00
Emma Skill	Charwoman	3 "	165 00
Jane Priest	"	12 "	700 00
Margaret Clarke	"	12 "	700 00

Fuel, Light, Water and Power (\$10,402.41)

Belle Ewart Ice Co., ice, 360.36; P. Burns & Co., Ltd., coal and wood, 480.10; Consumers' Gas Co., Ltd., gas, 237.25; Imperial Oil Ltd., oil fuel, 6,513.46; Toronto Hydro-Electric System, 1,802.22; City of Toronto, water rates, 393.23; Standard Fuel Co., coal, 615.79.

Furniture and Incidentals (\$3,444.45)

Adams Furniture Co., Ltd., rug and shades, 147.00; Aikenhead Hardware, Ltd., hardware supplies, 41.55; W. Ashall, cleaning clock, 37.50; Baker Carpet Cleaning Co., cleaning carpets, 145.87; W. R. Brock Co., Ltd., flannelette, 22.03; H. A. Bywater, chairs, 507.00; Canadian Laco Lamp Co., Ltd., lamps, 18.37; Canadian W. A. Rogers Co., Ltd., cups, 12.50; Day Sign Co., signs, 43.00; Dominion Rubber System, Ltd., hose, 17.15; The T. Eaton Co., Ltd., gas range, re-covering chairs, towels, percolator and glasses, 113.00; E. B. Eddy Co., Ltd., matches, etc., 31.48; Gutta Percha & Rubber, Ltd., stair treads, etc., 36.61; Grand & Toy, shelves and locks, hat tree, filing cabinet and bookcases, 1,077.15; Hanger Standard Limb Co., repairs to artificial limb, 12.00; N. S. Houghton, bookcase, 26.40; Rice Lewis & Son, Ltd., hardware supplies, 21.02; Maxim Lamp Co., lamps, 235.20; Northern Electric Co., Ltd., electrical supplies, 11.94; Pilkington Bros., glass, 22.64; G. Rathbone, Ltd., prisoners' dock, 135.00; Robt. Simpson Co., Ltd., shades, carpet and flag, 262.08; W. H. Steele, awnings, 66.50; Steel Equipment Co., Ltd., cabinets, 282.50; Stockwell Henderson & Co., re-lining cushions, 62.00; sundries unenumerated, 56.96.

Uniforms for Messengers (\$50.00)

The T. Eaton Co., Ltd., uniform..... 50 00

Telephone and Telegraph Service (\$4,059.02)

Bell Telephone Co., contract re operation of switchboard..... 4,059 02

Cleaning of Building (\$5,861.08)

Douglas Bros., cleaning snow from roof, 145.35; T. Eaton Co., Ltd., cleaning supplies, 28.54; E. B. Eddy Co., Ltd., toilet rolls, 30.06; Interlake Tissue Mills, towels, 63.94; London Soap Co., soap, 25.23; D. Morton & Son, soap, 33.00; Ontario Soap & Oil Co., Ltd., 216.05; Pay lists, wages of men, 3,245.31; wages of charwomen, 1,884.00; Soclean, Ltd., cleaning materials, 41.60; Veterans' Cleaners' Supply Co., floor cloths, etc., 58.20; G. H. Wood & Co., sponges, etc., 73.90; sundries unenumerated, 15.90.

Fire Protection (\$58.00)

Can. Johns Manville Co., Ltd., fire extinguishers, 33.00; Gutta Percha Rubber Co., Ltd., fire hose, 25.00.

MISCELLANEOUS

Salaries (\$31,400.00)

S. J. Spall	Clerk of Works and Superintendent of Construction	12 months	2,700 00
Jno. M. Phillip	General Clerk of Works	12 "	2,100 00

Salaries—Continued

F. E. Joselin.....	Clerk of Works and Timekeeper.....	12 months	2,000 00
F. W. Norman.....	Timekeeper, Ontario Hospital, Whitby.....	12 "	1,500 00
Thos. Ryves.....	Inspector of Works.....	12 "	1,900 00
J. Fryer.....	Foreman Carpenter.....	12 "	1,800 00
C. Maynard.....	Carpenter.....	12 "	1,400 00
W. Ellis.....	".....	12 "	1,400 00
J. J. Heydon.....	Foreman Plumber.....	12 "	1,800 00
A. Pellow.....	Plumber.....	12 "	1,500 00
A. Chandler.....	".....	12 "	1,500 00
J. Passmore.....	Plumber's Helper.....	12 "	1,300 00
F. G. Stroud.....	Electrician.....	12 "	2,000 00
W. H. Bradt.....	Inspector of Steam Boilers.....	12 "	2,000 00
T. Johnston.....	Head Chauffeur and Mechanic.....	12 "	2,300 00
Owen Pope.....	Chauffeur.....	12 "	1,500 00
D. Neave.....	".....	12 "	1,500 00
Sam McIlroy.....	Carter.....	12 "	1,200 00

**Automobiles, Purchase, Repairs, Maintenance, Equipment and Service for all
Departments of Government (\$14,412.28)**

Allot Machine & Tool Co., 53.63; Arcraft Top & Trimming Co., 89.00; P. H. Austin, 28.00; H. E. Breuls, 37.50; British American Oil Co., Ltd., 1,379.76; Brown Engineering Corp'n., 50.73; Can. Fairbanks-Morse Co., Ltd., 139.02; Can. Oil Co., 75.60; W. F. Chapman, 11.20; Climax Co., Ltd., 12.44; A. Gross & Co., 13.40; Cutten & Foster, Ltd., 166.11; Dominion Rubber System (Ont.) Ltd., 60.63; Dominion Automobile Co., 362.55; Dunlop Tire & Rubber Goods Co., 103.80; The T. Eaton Co., Ltd., 161.00; A. Elliott, 72.00; Goodyear Tire & Rubber Co., Ltd., 233.05; Guide Motor Mfg. Co., 69.00; Harpsham Bros., 127.21; Hercules Bumpers Ltd., 19.10; Hyslop Bros., 55.06; Imperial Oil Ltd., 308.80; T. Johnston, 458.34; K. & S. Tire & Rubber Goods Ltd., 159.48; Rice Lewis & Son, Ltd., 11.25; McLaughlin Motor Car Co., Ltd., 23.88; G. McLean & Son, 39.20; Morgan's Garage, 15.90; Ontario Soap & Oil Co., Ltd., 24.45; F. E. Partridge Rubber Co., Ltd., 184.95; Pay lists, wages of men, 9,282.80; G. A. Prior, Ltd., 22.50; Reliable Tire & Vulcanizing Co., 12.75; Sapco Spring Co., 23.26; S. M. Stonehouse, 60.00; Sun Oil Co., 28.17; Toronto Auto Accessories Ltd., 14.08; Toronto Durant Co., 259.48; City of Toronto, 25.00; Toronto Simonizing Co., Ltd., 13.00; White & Thomas, 59.50; sundries unenumerated, 65.70.

Services, Travelling and other Expenses (\$7,423.12)

Travelling expenses—W. H. Bradt, 1,158.45; P. Cotter, 542.79; J. Donohoe, 98.64; J. Fryer, 38.10; D. M. Hughes, 139.44; T. Johnston, 432.85; J. Jordon, 17.93; F. Joselin, 213.34; accountable, 174.15; E. R. Livingston, 209.35; C. Love, 30.90; F. Meigh, 433.00; A. Parlette, 164.35; J. M. Philip, 2,301.63; C. Radford, 139.65; T. Ryves, 711.64; T. Sims, 289.66; F. G. Stroud, 324.25; sundry persons, 3.00.

Contingencies (\$73.04)

Steel Equipment Co., Ltd., cabinet, 45.55; sundries unenumerated, 27.49.

Maintenance and Repairs.....\$573,921.87

PUBLIC BUILDINGS**PARLIAMENT AND DEPARTMENTAL BUILDINGS****Additional Accommodation (\$54,588.45)**

Estate of W. R. Brock, purchase of land, 21 Queen's Park, 51,800.44; Thomson Bros., Ltd., balance of contract for erecting garage, 2,362.00; City of Toronto, balance of purchase of 257-261 Simcoe Street, 426.01.

OSGOODE HALL**General Repairs and Alterations (\$6,990.04)**

Fred Armstrong Co., hardware supplies, 102.74; Philip Carey Co., air cell covering, 65.61; Crane Ltd., hardware supplies, 134.79; R. C. Dancy, repairs, plastering, 407.35; Douglas Bros., repairs to roof, 714.17; J. Inglis Co., angle bars, 20.03; Keasbey & Mattison, pipe covering, 32.69; Rice Lewis & Son, hardware supplies, 10.87; S. McCord & Co., stone, 113.14; J. Morrison Brass Mfg. Co., Ltd., plumbing supplies, 55.29; pay lists, wages of men, 4,462.35; Pilkington Bros., glass, 14.33; G. Rathbone, Ltd., lumber supplies, 60.22; J. Robertson Co., closet and repairs, 46.20; Robt. Simpson Co., Ltd., wall paper, 31.00; J. & J. Taylor, Ltd., steel grills, etc., 487.00; Westco Mfg. Co., pump and motor, 184.84; sundries unenumerated, 47.42.

Electric Wiring and Fixtures (\$54.51)

Can. General Electric Co., Ltd., lamp, cord, etc., 15.01; Jefferson Glass Co., units, 12.50; R. E. T. Pringle, switch, 27.00.

Painting, Interior and Exterior (\$2,742.61)

Brandram-Henderson Ltd., paint, 13.72; J. H. Morin, paint, 47.70; pay lists, wages of men, 2,674.95; sundries unenumerated, 6.24.

Fittings for Vaults and Offices (\$1,200.00)

The Steel Equipment Co., Ltd., vault equipment..... 1,200 00

ONTARIO HOSPITAL, BROCKVILLE**Additions and Alterations (\$648.90)**

Campbell Steel & Iron Works, Ltd., installing smoke breeching, 395.00; M. F. Thomas, services supervising erection of chimney, 253.90.

ONTARIO HOSPITAL, HAMILTON**Additions and Alterations (\$1,193.00)**

Ontario Plate Glass, Ltd., glass, 366.00; Thomas Irwin & Son, installing skylights, 827.00.

ONTARIO HOSPITAL, KINGSTON**Additions and Alterations (\$33,776.55)**

Boiler Repair & Grate Bar Co., grate bar, etc., 468.05; Can. General Electric Co., Ltd., wire, cord and switches, 89.66; Can. Allis-Chalmers Co., Ltd., steel for Power House, 1,787.00; McKinley & Birch, Ltd., contract re Boiler House, 17,437.51; Northern Electric Co., Ltd., condulets, 35.11; pay lists, wages of men, 223.50; J. H. Ross, installing air fuel economiser, 900.00; Shell Bar Boico Supply Ltd., asbestos, 29.63; Trussed Concrete Steel Co., sash operators, 263.25; Watrous Engine Works Co., steam boilers, etc., 9,051.80; H. W. Watts, contract, setting boiler, 3,445.00; Sundry disbursements: Can. National Express Co., charges, 24.07; sundries unenumerated, 21.97;

ONTARIO HOSPITAL, LONDON**Additions and Alterations (\$5,882.18)**

Bryant Baker Lumber Co., lumber, 257.98; Dennis Wire & Iron Works, watertight pan, 54.00; Hayman & Mills, cement, 347.85; W. Heaman & Sons, brick, 194.75; Hobbs Hardware Co., hardware supplies, 81.45; John Inglis Co., contract re boilers, 3,000.00; C. B. Medley, services as clerk of works at 8.00 per diem, 400.00; travelling expenses, 57.35; D. M. Morrison, gravel, etc., 57.75; Pay lists, wages of men, 1,229.25; Public Utilities Commission, moving poles, etc., 65.07; J. F. Wonch, gravel, 130.00; Sundries unenumerated, 6.73.

ONTARIO HOSPITAL, ORILLIA**New Building to Accommodate 200 Patients and Betterment of Farm Colony (\$17,982.18)**

Ault & Wiborg, bitunamel, 48.30; Can. Cinch Anchoring System, caulking tools, 2.70; Can. Cement Co., Ltd., cement, 2,272.67; Can. General Electric Co., Ltd., conduit pipe, 183.33; Can. Nat. Rys., freight, 2,337.77; S. E. Carss Lumber Co., lumber, 145.00; Central Hardware Co., hardware supplies, 162.33; Church Bros., bolts and washers, 114.30; Clay Products, Ltd., sewer pipe, etc., 200.34; R. Eaton & Son, lumber, 111.00; Empire Brass Mfg. Co., Ltd., plumbing supplies, 2,396.12; Huffman Co., moving structure, 125.00; Industrial Farm, Burwash, lumber, 1,686.35; J. J. King, harness, 73.00; E. Tong Mfg. Co., floor grates, etc., 498.37; Luxfer Prism Co., prisms, 108.00; P. McLeod, hire of team, 27.00; J. MacCallum, team of horses, 1,000.00; Macnab & Sons, shovels, 41.10; Ontario Brick & Tile Plant, brick, 2,683.00; Orillia Hardware Co., hardware supplies, 47.93; Pay lists, wages of men, 1,608.60; Phillips & Co., pipe and paint, 32.30; Peckovers Ltd., steel, 653.70; Sargeant Co., tile, 804.44; J. Sweeney, harness, 75.00; T. Thrift, services, making forms, 17.50; Trussed Concrete Steel Co., sash, 63.08; Tudhope & Anderson, gear wheel, etc., 109.25; Vokes Hardware Co., bolt cutters, 10.80; F. W. Watson, dynamite, 78.25; C. Watt, straw, 37.20; A. Wright, hauling gravel, 228.45.

ONTARIO HOSPITAL, WHITBY**Construction of Works, Buildings, Purchase of Material, Furniture and Furnishings and other Expenses in connection therewith (\$228,109.17)**

R. McNee, storekeeper, 12 months..... 1,300.00
Temporary services—E. Hurst, clerk, at 5.00 per diem, 1,105.00; A. Kennedy, stenographer at 56.32 per month, 675.84; Pay lists, wages of men, 117,830.95.

ONTARIO HOSPITAL, WHITBY—Continued

- Provisions—W. H. Balsdon, 127.51; W. A. Broughton & Son, 56.60; Campbell & Son, 264.45; Dominion Sugar Co., 200.58; R. Goldring, 96.33; W. Hobbs, 97.20; F. T. James & Co., 74.04; A. T. Lawler, 1,424.57; H. F. MacKenney, 112.00; S. F. Murdoch, 251.46; Ontario Hospital, Whitby, 399.62; Ontario Reformatory, Guelph, 1,658.00; Ontario Soap & Oil Co., 23.10; E. Storey, 101.24; Swift-Canadian Co., Ltd., 197.69; C. Wilson, 60.00.
- Building supplies—Aikenhead Hardware Ltd., 691.85; Architectural Bronze & Iron Works, 295.00; Armstrong Cork & Insulator Co., 722.78; F. Armstrong & Co., 1,716.21; Baines & David, Ltd., 401.29; W. H. Banfield & Sons, 424.74; Barrett Co., Ltd., 139.06; C. W. Beal, 175.71; Boiler Repair & Grate Bar Co., 54.91; J. L. Buchanan, Ltd., 3,214.14; Canada Cement Co., 1,831.10; Canadian Fairbanks Morse Co., 237.47; Canadian Ice Machine Co., 3,463.52; Canadian Johns Manville Co., Ltd., 151.47; Canada Metal Co., 193.39; Canadian Powers Regulator Co., 139.50; Clay Products Agency, Ltd., 288.00; Crane, Ltd., 1,189.39; T. G. Deverell, 27.00; W. E. Dillon Co., 190.80; Dom. Sewer Pipe & Clay Industries Ltd., 95.20; Disher Steel Construction Co., 46.53; Dominion Wheel & Foundries Ltd., 414.00; Factory Products, Ltd., 73.40; Fittings, Ltd., 26.51; Gutta Percha & Rubber Co., Ltd., 273.97; Higgins Mfg. Co., 2,998.15; Interlocking Tile Co., 505.22; Italian Mosaic & Tile Co., 1,084.00; R. C. Jamieson & Co., 1,709.61; Jefferson Glass Co., 30.00; A. C. Jones & Co., 36.48; Kerr Engine Co., Ltd., 18.50; R. Laidlaw Lumber Co., 2,899.55; Rice Lewis & Son, Ltd., 52.62; Masco Co., Ltd., 46.22; F. D. Maundrell, 146.86; Maundrell's Hardware, 359.46; B. H. Montgomery, 222.50; J. H. Morin & Co., Ltd., 23.50; G. Oakley & Son, 78.60; Oliver Lumber Co., 5,080.81; Ontario Brick & Tile Plant, 10,101.81; Ontario Lime Co., 2,035.50; Ontario Malleable Iron Works, 37.45; A. B. Ormsby Co., 142.00; H. A. Parkyn, 1,215.26; Peckovers Ltd., 507.27; Pedlar People, Ltd., 434.08; Pilkington Bros., 463.50; Porcelain Products, Ltd., 845.44; Public Utility Commission, Whitby, 112.75; E. Pullan, 20.80; Purdy Mansell, Ltd., 17,324.92; Reid & Brown Structural Steel & Iron Works, 162.00; G. Rice, 56.95; J. Robertson Co., 968.67; Roofers Supply Co., 714.18; A. A. Scully, Ltd., 15.00; A. Somley, 283.00; Standard Bronze Co., 55.50; Trussed Concrete Steel Co., 629.14; Vokes Hardware Co., 3,700.41; Vulcan Asphalt & Supply Co., 3,450.00; A. R. Williams Machinery Co., 61.66; Sundries unenumerated, 38.94.
- Electric supplies—W. H. Banfield & Sons, 1.94; Bates, McPherson & Co., 1,000.00; Benjamin Electric Mfg. Co., Ltd., 500.95; Booth, Coulter Brass Mfg. Co., 62.60; Canadian Crocker Wheeler Co., 10.50; Canadian General Electric Co., 3,371.95; Carey, Phillips Co., 693.35; Conduits, Ltd., 304.74; J. H. Edmunds & Co., 137.45; Hart Mfg. Co., 72.39; McCormick & Carroll, 45.00; Masco Co., Ltd., 56.98; Moloney Electric Co., 87.00; Monarch Electric Co., Ltd., 933.75; Nisbet Electric Co., 93.00; Northern Electric Co., Ltd., 2,778.19; Phillips Engine & Electrical Works, Ltd., 634.06; Powerlite Devices, Ltd., 1,184.47; Wagner Electric Co., Ltd., 138.50; Whitby Public Utilities Commission, 78.04; Wilson Illuminating Co., 45.75; Winter-Joyner Co., Ltd., 461.27;
- Furniture and furnishings—Cranes Ltd., 40.10; J. McIntyre, 21.00; Mercer Reformatory Industries, 42.30; Ontario Reformatory Industries, 1,767.75; R. Simpson & Co., 370.00; Tissue Towel Service Co., 55.00.
- Automobile repairs and supplies—British American Oil Co., Ltd., 204.50; W. H. Burton, 6.00; Cities Service Oil Co., 119.08; Davidson Motor Co., 296.16; Imperial Oil Ltd., 290.20; International Harvester Co., 16.65; Universal Garage, 205.64.
- Fuel—E. R. Blow, 112.85; P. Burns Co., Ltd., 328.25; R. Goldring, 136.18; J. Sawdon, 320.68; Standard Fuel Co., 936.36.
- Miscellaneous—A. H. Allin, drugs, 17.35; Canada Customs, duty charges, 32.33; Canadian Inspection & Testing Co., tests, 45.30; Carters Tested Seeds, Ltd., seeds, 196.20; Ewart, Jacobs, Armer & Bryan, engineering services, 2,252.95; Field, Love & House, typewriter repairs, 14.00; Hamilton Cotton Co., twine, 19.20; F. J. Jones, harness repairs, 51.70; King's Printer, stationery and printing, 158.94; Nichols Chemical Co., acid, 17.55; Swiss Steam Laundry, washing, 39.11; M. F. Thomas, travelling expenses, 14.25.
- Sundry disbursements—Cartage, 4.53; express, 135.83; freight, 5,807.03; postage, 50.00; telegrams, .99; telephones, 78.80; sundries unenumerated, 11.10.

INDUSTRIAL FARM, FORT WILLIAM

Construction of Works and Buildings, Purchase of Machinery, Furniture and Furnishings, and other Expenses in connection therewith (\$32,566.12)

- Armstrong Cork & Insulation Co., Ltd., cork board, 49.00; F. Armstrong & Co., iron tank and pipe, etc., 60.80; Baines & David, Ltd., steelcrete, 236.30; Bishopric Mfg. Co., stucco, 555.82; Boeckh, Ltd., brushes, 16.17; L. Brown, travelling expenses, 85.50; J. D. Buchanan, travelling expenses, 26.85; Can. Car & Foundry Co., channels, 124.73; Caron Bros., Inc., engine, 358.00; Clay Products Agency, Ltd., pipe, etc., 788.26; Delco Light Products, cells, 18.38; Dominion Wheel & Foundries, Ltd., manholes, 91.00; Empire Brass Mfg. Co., soil pipe, sinks and baths, 1,720.41; Fife Hardware Co., hardware, 1,049.97; Fort William Brick Co., brick, 242.58; Fort William Corporation, rock, 1,071.20; J. G. Gibson Marble & Granite Co., marble slabs, 322.00; Gurney Foundry Co., Ltd., range and oven, 487.02; J. Harper, travelling expenses, 84.60; F. Holley, gas mixer, 153.00; Industrial Farm, Burwash, lumber, 61.20; R. C. Jamieson & Co., paint, 130.08; Jenkins Co., roofing, etc.,

INDUSTRIAL FARM, FORT WILLIAM—Continued

1,545.00; Kaministiquia Lumber Co., lumber, 1,432.28; London Concrete Mach. Co., repairs, 28.00; T. McCranor & Co., sand, 1,117.50; H. M. McElroy, accountable, 548.46; Mahon Electric Co., electric wiring, 1,481.19; Matthews Sash & Door Co., doors, frames, etc., 701.35; Northern Aluminum Co., Ltd., cups, etc., 198.86; Northern Eng. & Supply Co., fittings, 258.15; Ontario Brick & Tile Plant, tile, 1,634.13; Ontario Reformatory Industries, furniture, 761.20; H. A. Parkyn, insulex, 2,002.27; Pay lists, wages of men, 6,409.75; Pedlar People, Ltd., lathe, 75.97; Phyrout Products, Ltd., extinguishers, 144.00; Piper Hardware Co., hardware, 1,247.37; W. S. Piper, fire brick, 613.35; Plumbing & Eng. Supply Co., fittings, 1,303.58; Robinson Lumber Co., lumber, 1,148.98; R. Simpson Co., Ltd., linoleum, 88.00; Superior Brick & Tile Co., Ltd., bricks, 80.10.
 Sundry Disbursements—Express, 21.27; freight, 1,950.27; sundries unenumerated, 36.22.

NORMAL AND MODEL SCHOOLS, TORONTO**Repairs, Alterations, Additions and Cleaning Snow and Ice from Roofs (\$7,395.12)**

Arco, Ltd., arco, 21.43; F. Armstrong Co., hardware, 180.10; Can. Electrical Equip. Co., Ltd., supplies, 24.00; Can. General Electric Co., supplies, 59.57; Can. Laco Lamps, Ltd., lamps, 35.07; R. C. Dancy, plastering, 34.90; Douglas Bros., repairs to roofs, 1,427.75; Gutta Percha & Rubber Co., Ltd., fire hose, 353.73; J. Inglis Co., repairs to boiler, 335.00; Landis Engineering & Mfg. Co., electrical supplies, 12.77; A. R. Lundy, installing wire mesh, 49.48; S. McCord Co., cement and gravel, 15.98; J. Maloney, fire brick, etc., 62.14; A. Milne, plumbing, 31.45; J. Morrison Brass Mfg. Co., fittings, 40.38; Pay lists, wages of men, 4,457.40; Pilkington Bros., glass, 22.87; W. A. Porter & Co., hardware, 17.19; G. Rathbone, Ltd., lumber, 29.19; J. Robertson Co., Ltd., plumbing, 19.95; Smart Turner Mach. Co., valves, etc., 81.28; Stewart & Wood, Ltd., glass, 13.25; N. Sweetman, testing hose, 30.00; Wilson & Cousins, fittings, 12.25; Sundries unenumerated, 27.99.

NORMAL AND MODEL SCHOOLS, OTTAWA**Repairs and Incidentals (\$1,978.13)**

A. Barnes, painting, 59.78; Canadian General Electric Co., supplies, 50.37; C. A. Lowe & Co., erecting porches, 1,387.00; J. Martin, repairs to fire boxes, 21.50; Pay lists, wages of men, 13.30; Shell-Bar Boico Supply, Ltd., "plibrico", 20.80; Taylor & Lackey, commission on accounts, 419.38; Trudell McAdam, Ltd., repairs to motor, 6.00.

City of Ottawa, Taxes, 1924 (\$104.40)

Treasurer, City of Ottawa, taxes..... 104 40

NORMAL SCHOOL, LONDON**Repairs and Incidentals (\$1,056.67)**

R. A. Abram, repairs, 97.11; W. J. T. Berry & Son, cleaning boiler, 20.00; Can. Gen. Electric Co., starting compensator, 132.00; Dennis Wire & Iron Works, braces, etc., 25.56; Fleming & Houghtby, repairs to roofs, 277.00; Johnson Temperature Regulating Co., repairs, 21.05; J. Inglis Co., Ltd., retubing boiler, 316.00; A. Milne, plumbing, 28.46; W. J. Nutkins, repairs, 10.95; Pay lists, wages of men, 33.13; Public Utilities Commission, rewiring motor, 47.96; M. F. Thomas, travelling expenses, 22.90; Sundries unenumerated, 24.55.

Painting (\$369.10)

S. J. Versteeg, painting..... 369 10

City of London, Taxes, Local Improvements, 1924 (\$421.58)

Treasurer, City of London, taxes..... 421 58

NORMAL SCHOOL, HAMILTON**Repairs and Incidentals (\$172.85)**

J. H. Briscoombe, repairs to manhole, 50.25; Hamilton Stove & Heater Co., floor register, 8.10; R. Haygarth, plumbing, etc., 81.30; Pay list, wages of men, 7.60; E. Reid, repairs to window, 25.60.

Painting Interior and Exterior (\$45.00)

E. Bollen, painting..... 45 00

NORMAL SCHOOL, PETERBOROUGH**Repairs and Incidentals (\$1,930.42)**

W. J. Mein, repairs to steps, 33.20; A. R. Moore, repairs to roof, 1,450.93; F. A. Rathbone, plumbing, 138.06; E. L. Telford, repairs to fence, 5.60; W. R. Turner, repairs to dome, 302.63.

Painting Interior and Exterior (\$97.00)

T. E. Hall, painting..... 97 00

NORMAL SCHOOL, STRATFORD

Repairs and Incidentals (\$507.57)

J. E. Commerford, plumbing, 76.50; S. Silcox, accountable, 300.00; Toronto Hydro Mfg. Co., boiler, etc., 131.07.

NORMAL SCHOOL, NORTH BAY

Repairs and Incidentals (\$739.48)

S. J. Cherry, repairs and plumbing, 236.66; Davidson Decorating Co., painting, 116.00; Jeffrey & Stevens, repairs to boiler, 206.05; Purdy Mansell, Ltd., valves, etc., 180.00; Wilson & Cousins, gaskets, .77.

ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE

Repairs and Incidentals (\$1,811.83)

Armstrong Cork & Insulation Co., Ltd., insulation, 258.27; Can. Powers Regulating Co., compressors, 716.39; Belleville Corporation, repairs to watermain, 140.43; Gutta Percha & Rubber Co., hose, 10.38; Howe & Hagerman, installing sink, 94.50; Hydro-Electric Power Commission, solder, etc., 12.65; Rice Lewis & Son, hardware, 32.57; McClary Mfg. Co., electric range, 204.38; Northern Electric Co., supplies, 21.62; Pay lists, wages of men, 192.45; Peckovers, Ltd., metal sheets, 21.75; Shell-Bar Boico Supply, Ltd., demon bond, 20.00; M. F. Thomas, travelling expenses, 11.65; Underfeed Stoker Co., engineering expenses, 41.43; Sundries unenumerated, 33.36.

Furniture and Furnishings for New Building (\$345.00)

W. A. Moore & Co., sideboards..... 345 00

Roads, Walks and Grounds (\$1,139.07)

Frost Steel & Wire Co., fencing..... 1,139 07

ONTARIO SCHOOL FOR THE BLIND, BRANTFORD

Repairs and Incidentals (\$1,864.40)

R. C. Ballantyne & Son, painting, 98.55; J. Bartle, painting, etc., 66.25; Brown Jarvis Roofing Co., roofing, 383.00; R. W. Horswell, wiring, etc., 199.68; J. Humble, lumber, etc., 820.45; Pay list, wages of men, 9.50; J. L. Sutherland, wallpaper, 34.60; Turnbull & Cutcliffe, pipe, etc., 185.47; G. Woolams, papering, etc., 66.90.

Work on Grounds, Roads, Walks and Fences (\$34.05)

Douglas & Roy, plants..... 34 05

Local Improvement Taxes, 1924 (\$761.51)

Treasurer, City of Brantford, taxes..... 761 51

Painting Interior and Exterior, Main Building and Dormitories (\$3,849.14)

R. C. Ballantyne & Son, painting, 2,807.14; W. J. Kickley, painting, 510.00; F. McQuillan, painting, 532.00.

Plumbing in Superintendent's Residence (\$460.91)

B. C. McIntyre, plumbing..... 460 91

TRAINING SCHOOL, SANDWICH

Repairs and Incidentals (\$526.63)

S. Bessette, making doors, 21.00; H. J. Brister, varnishing desks, 10.00; W. Dewaard, blocks, etc., 49.03; P. Mengile, plastering, 107.55; F. Musson, decorating, 192.00; Sandwich Lumber Co., lumber, 22.22; J. L. Sieber, plumbing, 124.83.

Renewing Heating Plant (\$2,227.78)

J. L. Sieber, repairs to heating plant, boiler, etc..... 2,227 78

TRAINING SCHOOL, STURGEON FALLS

Repairs and Incidentals (\$26.38)

Gutta Percha and Rubber, Ltd., fire hose..... 26 38

NORTHERN ACADEMY, MONTEITH

Erection and Furnishings of New Buildings (\$9,955.31)

American La France Fire Engine Co., hose reel, 52.00; Beardmore Belting Co., belting, 8.80; Dominion Rad. & Boiler Co., tank heater, 94.50; Dunlop Tire & Rubber Goods Co., fire hose, etc., 333.38; Gutta Percha & Rubber Co., fire hose, etc., 353.81; Hawk Lake Lumber Co., nails, .18; Hill-Clark-Francis, Ltd., cement and lime, 96.30; McFarlane Mfg. Co., ladders, 32.00; Pay list, wages of men, 23.20; Powerlite Services, Ltd., brackets, etc., 26.05; Purdy-Mansell, Ltd., plumbing and heating contracts, 7,099.03; Storey Pump & Equipment Co., plunger, pump, etc., 1,078.70; Stuart & Sinclair, contract erection of building, 500.00; Taylor Hardware Co., Ltd., hardware supplies, 20.20; M. F. Thomas, travelling expenses, 208.20; T. & N. O. Rly., freight charges, 28.71; J. Whitton, putty, .25.

Repairs and Incidentals (\$727.05)

Allatt Machine & Tool Co., casting, 22.00; M. H. Braden, repairs, 21.75; F. R. Gibson, furnace, etc., 346.52; Hill-Clark-Francis, Ltd., lumber, 22.77; Pay lists, wages of men, 175.75; Purdy-Mansell, Ltd., plumbing supplies, 82.15; Shell-Bar Boico Supply Co., plibrico, 20.80. Sundry Disbursements—Express, 1.73; sundries unenumerated, 33.58.

Grading of Grounds (\$255.00)

R. H. Creig, plastering, 95.00; Hawke Lumber Co., iron bar, 1.60; W. Thompson, grading grounds, 50.00; R. Tunrey, Secretary G.W.V.A., rent of cement mixer, 15.90; J. Whitton, teaming, 92.50.

New Generator for Electric Light (\$1,773.00)

Can. General Electric Co., generator, 1,349.00; Pay lists, wages of men, 424.00.

Water Supply for Fire Protection, Drainage, Electric Power and Light (\$6,397.25)

American La France Fire Engine Co., hose reel, 52.00; Beardmore Belting Co., belting, 124.47; Can. Des Moines Steel Co., tank and tower, 3,122.93; J. R. Eaton & Sons, Ltd., lumber, 296.34; Hawke Lake Lumber Co., lumber and cement, 91.95; Masco Co., Ltd., 21.85; Matheson Brick Co., rent of engine, 15.90; Moloney Electric Co., of Canada, Ltd., electric supplies, 166.00; J. Morrison Brass Mfg. Co., valves, 12.00; Pay lists, wages of men, 1,565.50; Purdy-Mansell, Ltd., installing water pipe, 512.04; Standard Underground Cable Co., copper wire, 19.50; Storey Pump & Equipment Co., valves, 114.50; G. Taylor, hardware, 63.76; J. Whitton, hardware, 28.52. Sundry Disbursements—Express, 30.50; freight, 133.06; telegrams, 6.33; sundries unenumerated, 20.10.

CONTINUATION SCHOOL, NEW LISKEARD

Repairs and Incidentals (\$298.45)

A. Brazeau, soldering pipe, etc., 17.92; Can. General Electric Co., Ltd., fittings, etc., 5.47; G. W. Ebert, conduit, .85; George M. Hendry Co., slate, 37.12; Hill-Clark-Francis, Ltd., placing doors in ventilator, 11.55; Rice Lewis & Son, shelf rests, 1.43; Pay lists, wages of men, 52.50; Purdy-Mansell, Ltd., plumbing supplies, 164.31; George Taylor Hardware, Ltd., linoleum, 7.30.

Balance Contract Erection of Building, Supplies and Equipment (\$4,709.16)

Adams Furniture Co., Ltd., desk, chairs, etc., 645.50; Can. General Electric Co., Ltd., electrical supplies, 10.59; Can. National Express, express, 4.90; Can. Office & School Furniture Co., Ltd., bookcases, etc., 375.00; Hill-Clark-Francis, Ltd., blackboards, covering tables, balance contract erection of building, 3,189.47; Hydro-Electric Power Commission, inspection of range, 11.00; McClary Mfg. Co., electrical supplies, pastry ovens, etc., 238.70; George Taylor Hardware Co., window blinds, 234.00.

ONTARIO AGRICULTURAL COLLEGE

Repairs and Incidentals (\$4,640.85)

Bond Hardware Co., Ltd., galvanized iron, asbestos, etc., 84.13; Can. Crushed Stone Corporation, stone, 189.86; Can. Westinghouse Co., cable, etc., 4.07; P. Drummond, cartage, 18.30; Ellis & Howland, Ltd., electrical supplies, 458.11; B. Good, services as stoker, 126.00; Guelph Board of Light & Heat Comm., electrical supplies, 131.33; Guelph Cartage Co., cartage, 10.00; Guelph Lumber Co., Ltd., lumber, sash, etc., 148.96; Hydro-Electric Rly., switching cars, 49.20; Hydro-Electric Power Comm., poles, 123.90; LePage Oil Door Check, door checks, 31.40; D. E. Macdonald & Bros., Ltd., wallpaper, 111.71; Masco Co., Ltd., electrical supplies, 453.01; H. Ocomore, repairs to furnace, 20.55; Ontario Reformatory Industries, lamp posts, 397.12; Pay lists, wages of men, 1,856.49; Robert Stewart, Ltd., lumber, 221.90; J. Towell, electrical repairs, 40.00. Sundry Disbursements—Freight, 160.46; sundries unenumerated, 4.35.

Ontario Agricultural College Memorial Hall (\$95,920.33)

Aikenhead Hardware, Ltd., contract hardware, first cert., 1,500.00; Albany Pump Co., pump, 215.00; R. J. Ambler, stage light rigging, fireproof curtain, 531.06; American La France Fire Engine Co., fire extinguisher, 63.00; Belleville Hardware & Lock Mfg. Co., locks and bolts, 43.33; Can. Engineering and Contracting Co., balance contract, 57,953.29; changing windows, frames, fire doors, etc., 2,583.00; contract plastering, 1,937.25; Can. General Electric Co., Ltd., electrical supplies, 59.16; Can. Laco Lamp, Ltd., lamps, 87.67; Can. Office & School Furniture Co., opera chairs, 3,207.90; T. H. Dudley, rigging for stage, 716.00; R. A. L. Gray & Co., electric wiring contract, 2,450.00; electric wiring and fixtures, etc., 482.05; contract electric fixtures, 1,425.00; Guelph Board of Heat and Light Comm., wires, etc., 18.77; Gutta Percha & Rubber, Ltd., fire hose, nozzles, 153.54; Harkness, Lowdon & Hertzburg, professional services, re structural design, 466.30; Jefferson Glass Co., Ltd., glass, 38.32; Masco Co., Ltd., conduit, 42.49; C. B. Medley, services as clerk of works at 8.00 per diem, 1,696.00; travelling expenses, 3.10; Metal Studios, Ltd., electrical supplies, 30.75; W. A. Moore & Co., back for remembrance stand, 169.00; James Morrison Brass Mfg. Co., pipe, etc., 29.49; H. Occomore, covering, housing, etc., 79.45; Ontario Brick & Tile Plant, brick, 1,914.00; Pay lists, wages of men, 342.25; Pringle & Booth, photos, 24.60; Pringle & London, plate protective glass, 48.00; Purdy-Mansell, Ltd., contract plumbing and heating, 13,135.00; plumbing supplies, 1,049.81; A. L. Reid, installing foot and border light (stage) 257.50; G. Rutherford, plumbing repairs, 11.20; Robert Simpson Co., Ltd., curtains, 121.00; Standard Underground Cable Co., wire, 255.91; Taylor-Forbes Co., pipe and plumbing supplies, 17.00; M. F. Thomas, services superintending heating and ventilating system, 263.34; travelling expenses, 6.85; J. Towel, plumbing repairs, 12.00; Vulcan Asphalt & Supply Co., Ltd., installing Duro Lithic flooring, 2,263.40; Wagner Electric Corporation, rewinding motor, 125.00.

Sundry Disbursements—Freight, 20.12; express, 34.55; telephone, 23.60; sundries unenumerated, 14.28.

House for Poultry Department (\$5,912.18)

Bond Hardware Co., iron, etc., 130.42; Ellis & Howard, Ltd., electrical supplies, 105.98; Gowdy Bros., plumbing supplies, 218.00; Guelph Lumber Co., on account contract, lumber, 1,922.55; Guelph Stove Co., furnace, 195.00; J. J. Mahoney, lathing and plastering, 367.00; James Morrison Brass Co., Ltd., plumbing supplies, 223.94; H. Occomore, galvanized ironwork, 77.00; Pay lists, wages of men, 1,087.03; Penfold Hardware & Carriage Co., nails, 42.35; Taylor-Forbes Co., pipe, etc., 23.29; T. Taylor, on account contract foundation, 1,500.00.

Sundry Disbursements—Freight, 11.96; express, .90; sundries unenumerated, 6.76.

Works on Grounds and Walks (\$1,000.00)

Pay list, wages of men. 1,000 00

Alterations to Macdonald Hall for Laundry (\$5,415.43)

Armstrong Cork & Insulation Co., corkboard, 75.86; the Bashlin Co., plumbing supplies, 17.50; Bond Hardware Co., hardware supplies, 22.60; Can. General Electric Co., electrical supplies, 81.52; Crowe Iron Works, Ltd., castings, 18.83; Factory Products, Ltd., loom, wire tubes, 72.86; Guelph Plumbing & Heating Co., plumbing material, 287.64; Interior Hardwood Co., cupboard, 890.95; Masco Co., Ltd., electrical supplies, 159.40; Meyer Bros., ironing boards, 135.00; J. Morrison Brass Mfg. Co., strainer, 58.80; Nesbitt Electric Mfg. Co., cabinet, 78.48; Pay lists, wages of men, 1,333.86; Porcelain Products, Ltd., plumbing material, 189.75; R. Stewart, Ltd., lumber, 90.94; Taylor-Forbes Co., plumbing supplies, 537.87; Vulcan Asphalt & Supply Co., installing flooring, 1,340.00.

Sundry Disbursements—Freight, 8.38; sundries unenumerated, 15.19.

Live Stock Classroom and Abattoir (\$2,956.49)

Bond Hardware Co., Ltd., hardware and cement, 129.09; Can. Fairbanks Morse Co., shafting, etc., 10.93; Darling Bros., traps, 117.60; Ellis & Howard, Ltd., electrical supplies, 205.63; Gowdy Bros., sewer pipe, etc., 72.20; Guelph Cartage Co., gravel and sand, 24.00; Guelph Lumber Co., lumber, 12.48; Hamilton Bridge Works, steel beams, 82.93; London Machinery Co., Ltd., stop gates, 30.00; McCormack & Robinscn, installing metal ceiling, 145.00; J. J. Mahoney, lathing and plastering, 267.35; James Morrison Brass Mfg. Co., sink, basin, soil pipe, etc., 110.94; Pay lists, wages of men, 955.34; Penfold Hardware & Carriage Co., tar paper, hardware, 45.63; R. Stewart, Ltd., lumber, etc., 315.25; W. W. Stuart, lamps, 14.48; Taylor-Forbes Co., radiators, valves, hangers, etc., 277.61; Thomas Taylor, brick and lime, 105.22.

Sundry Disbursements—Freight, 5.55; sundries unenumerated, 29.26.

AGRICULTURAL SCHOOL, KEMPTVILLE**Repairs and Maintenance of Building and Grounds (\$2,711.21)**

Anderson Langstaff Co., Ltd., plumbing supplies, 373.72; Benjamin Electric Mfg. Co., Ltd., reflectors, 34.84; Can. General Electric Co., Ltd., electrical supplies, 94.42; W. E. Lindsay & Son, storm sash, 225.00; Lord & Burnham Co., Ltd., superstructure for greenhouse, 849.00; McMaster Lumber Co., Ltd., lumber, 480.00; Pay lists, wages of men, 555.68; Wagner Electric Corporation, repairs to motor, 84.59; Sundries unenumerated, 13.96.

HORTICULTURAL EXPERIMENTAL STATION, VINELAND**Repairs and Incidentals (\$1,998.22)**

M. B. Bauman, wallpaper, 70.22; Beamsville Lumber & Supply Co., lumber and cement, 724.25; Begy & Sons, wallpaper, 10.00; Can. Laco Lamps Ltd., electric lamps, 11.48; Can. Paint Co., lead shellac, 98.93; Dakers & Hemphill, cement and nails, 76.40; T. Eaton Co., shades and wallpaper, 157.36; W. G. Fletcher, plumbing repairs, 30.43; Garlock Packing Co., packing jackets, 22.09; S. P. Gourlay, installing laundry tubs, 58.07; Jno. House, services painting, 87.00; Alex. Howley, installing electric fixtures, 115.00; Lord & Burnham Co., Ltd., paint, 11.70; Northern Electric Co., regulator, 20.30; Pay lists, wages of men, 104.50; Steven & Graff Lumber Co., lumber and frames, 90.42; Vineland General Store Co., hardware, 257.45; Vineland Growers Co-operative, Ltd., cement, 47.05; Sundries unenumerated, 5.57.

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN**Erection of New Buildings and Repairs of Old Ones (\$782.81)**

F. G. Kennedy and T. McCauliff, balance contract re barn and stable, 200.00; posts, 25.40; Pay lists, wages of men, 76.80; Ridgetown Public Utilities Commission, wire brackets, insulators, etc., 49.18; Watson & Taylor, balance contract erection of cottages, 431.43.

Repairs and Incidentals (\$434.88)

R. J. Gallaway, cement, gravel, etc., 71.25; W. H. Goodhue, galvanized pipe, roofing, etc., 168.39; Pay lists, wages of men, 157.40; George Poag, cement and lime, 12.55; J. H. Slater, bolts, hinges, etc., 25.29.

Township of Howard Drainage Taxes (\$104.27)

Treasurer Howard Corporation, taxes, 104 27

EASTERN DAIRY SCHOOL, KINGSTON**To Replace Building Destroyed by Fire (\$7,263.90)**

Can. Power Regulator Co., installing thermostatic regulators, 179.00; W. B. Dalton & Sons, elevator truck, 36.75; Elliott Bros., balance contract plumbing, 589.34; plumbing, etc., 727.38; J. Harris, installing switches, 28.00; A. K. Lake, storm sash, 68.40; Wm. McCartney & Sons, stone, loam, etc., 334.80; Wm. Newlands & Son, services supervising erection of building, 677.40; M. F. Thomas, services superintending installation of heating, 271.26; travelling expenses, 14.65; H. W. Watts, extras re contract erection of building, 4,324.51.

Sundry Disbursements—Freight, 6.50; sundries unenumerated, 5.91.

Repairs and Incidentals (\$124.50)

S. Anglin Co., Ltd., lumber, nails, etc., 101.22; Elliott Bros., fitting up hose reels, 23.28.

ONTARIO VETERINARY COLLEGE, GUELPH**Repairs and Incidentals (\$519.86)**

A. Bennett, painting fire escape, 35.85; Can. Eng. and Contracting Co., repairs to incinerator, 115.75; Rice Lewis & Sons, Ltd., hardware, 15.39; H. Oecomore, vent duct, labour and material, repairs to roof, 79.20; Pay list, wages of men, 37.20; R. Stewart, Ltd., lumber, 226.50.

Sundry Disbursements—Freight, 1.03; sundries unenumerated, 8.94.

ALGOMA DISTRICT**Repairs and Alterations to Court House, Jail, Registry Office, Land Titles Office and Lockups, etc. (\$1,377.41)**

James Ball, carpenter work, repairs, 273.35; H. P. Bell, repairs, 55.77; O. C. Carney, repairs, 72.80; Cochrane Hardware, Ltd., hardware, 193.28; Dunseath & McClary, plumbing repairs, 278.23; Gutta Percha & Rubber, Ltd., water hose, 40.00; W. J. Heason Co., lumber, 23.76; A. F. Hayworth, pipe, varnish, etc., 14.04; Otis Fensom Elevator Co., oil, 14.80; Pay lists, wages of men, shovelling snow, 98.80; United Distributors, Ltd., sprinkler, 19.50; Jno. Weir, teaming and ploughing, 29.60; Geo. Woolrick, repairs, 204.00; O. N. Wray, plastering partition, 23.70; sundries unenumerated, 35.78.

Furniture and Furnishings (\$284.26)

O. C. Carney, lamps, 11.06; Cochrane Hardware Co., hardware, 53.10; R. Dale & Co., hardware, 3.50; Grand & Toy, Ltd., table, chairs, files, etc., 130.50; A. F. Hayworth, screens, pillows, etc., 17.10; T. E. Simpson, Ltd., rug, 69.00.

Lockup at Hearst (\$11,856.50)

V. A. Barrette, firing furnace, 27.50; Benjamin Electric Mfg. Co., guards, holders, etc., 17.24; J. A. Boulay, services sinking well, 376.00; travelling expenses, 13.85; V. Brissan, repairs, 10.80; Canadian Westinghouse Co., electric lamps, 14.47; Peter Coty, pumping water, 126.00; Delco Light Products, Ltd., 648.75; J. C. Dumont, wood, 25.00; R. Gendron, services of labourers, 188.00; Globe Furniture Co., settees, 170.00; A. F. Hayworth, provisions, 69.11; L'Ecuyer & Smith, contract plumbing, 2,272.35; C. Rowe, travelling expenses, 31.95; Mercer Reform. Industries, sheets, pillows, etc., 71.05; Metal Studios, chain hangers, 22.75; Office Specialty Mfg. Co., table, chairs, etc., 169.31; Ontario Reformatory Industries, beds, blankets, etc., 122.70; C. Pronto, fire extinguishers, 24.00; Jas. Reed & Son, installing light plant, 121.20; G. N. Reynolds & Co., desk and chairs, 243.00; R. Simpson Co., Ltd., shades, 33.05; G. F. Summers, survey plans, 97.50; Geo. Taylor Hardware, Ltd., hardware supplies, 63.12; J. & J. Taylor, Ltd., steel cells, 5,165.00; Van Russell Bros., contract erecting jail, 1,589.20;

Sundry Disbursements—Express, 27.53; freight, 66.94; telegrams, 7.76; sundries unenumerated, 41.37.

Steel Cells for Lockup at Elsas (\$460.00)

J. J. Taylor, Ltd., double gaol cell. 460 00

To purchase additional land, Court House, Sault Ste. Marie (\$25,000.00)

W. J. Thompson 25,000 00

COCHRANE DISTRICT**New Court House (\$8,777.05)**

A. R. Holmes, Ltd., contract, 8,773.07; Temiskaming and Northern Ontario Railway, freight, 3.98.

Registry Office (\$15.88)

Sundries unenumerated, 9.90; Temiskaming and Northern Ontario Railway, freight, 5.98.

Rental of Office Accommodations, Furniture and Furnishings (\$3,120.93)

H. W. Bishop, moving platform, 22.87; Cochrane Columbus Co., rental of hall, 25.00; M. Fingland, moving furniture, 13.00; Grand & Toy, Ltd., desk, 41.00; J. M. Greer, rental, Crown Attorney's office, 660.00; Fred Hall, constructing partition, 50.00; Office Specialty Co., filing sections, 45.00; A. Stevens, rental, Judges' chambers, 1,209.00; Steel Equipment Co., cabinet, 45.75; C. E. Ward, rental, 960.00; sundry disbursements, 10.66; sundries unenumerated, 38.65.

Building New Gaol, Matheson, and Accommodation for Government Offices (\$17,998.92)

M. H. Braden, constructing building, 14,604.70; Ont. Brick & Tile Plant, brick, etc., 502.20; J. J. Taylor, Ltd., contract steel cells, 2,842.00; M. F. Thomas, preparing plans, 48.75. Sundry Disbursements—Telegrams, 1.27.

Repairs to Gaol, including Steel Cells, South Porcupine (\$224.00)

A. Brazeau & Son, set of grates and plumbing materials, 133.65; D. Deacon, hardware, 34.01; H. LeRoy, hauling earth, 18.00.

Sundry Disbursements—Express, 7.56; sundries unenumerated, 30.78.

KENORA DISTRICT**Repairs and Alterations to Court House, Gaol, etc. (\$801.22)**

Canniff & Williams, hardware, 55.80; A. T. Fife & Co., hardware, 19.68; D. M. Griffith, bolts, washers, etc., 16.20; H. O. Holden, repairs to court house, 158.67; Hose Hardware Co., hardware, 42.38; Rice Lewis & Son, hardware, 12.90; Linstrum & Nelson, materials, repairs, etc., 193.13; P. Perlin, fencing paint, 46.30; Wm. Steel & Co., hardware, 14.38; Alex. Stephen & Co., repairs to roof, 142.15; J. W. Stone Boat Mfg. Co., fire extinguishers, 20.00.

Sundry Disbursements—Freight, 6.20; sundries unenumerated, 73.43.

Furniture and Furnishings (\$95.06)

Griffith and Petch, brackets, repairs, etc., 16.75; Horn and Taylor, linoleum, 30.46; Taylor and Tackerbury, tables, shades, etc., 23.65; Sundries unenumerated, 24.20.

MANITOULIN DISTRICT**Repairs to Court House, Gaol, Registry Office and Lockups, Improvements to Grounds (\$1,172.21)**

E. T. Charters, repairs to court house, 764.91; George & Riching, fittings, 3.55; Jackson & Co., hardware, 35.75; Jno. Johnston, repairing roof, 215.00; Geo. Strain, services, clerk, 36.00; W. A. Thornburn, decorating court house, 117.00.

Furniture and Furnishings, including Steel Fittings for Vault (\$1,692.20)

Evans Co., Ltd., counter, 300.00; Steel Equipment Co., Ltd., steel fittings, 1,385.50; Sundries unenumerated, 6.70.

Additions to Court House to Accommodate Registry Office (\$11,412.05)

E. T. Charters, account of contract, 10,622.95; Geo. Strain, services as clerk, 750.00; M. F. Thomas, travelling expenses, 39.10.

Steam Heating, Court House and Registry Office (\$2,232.55)

Dunseath & McClary, account contract heating system, 2,126.80; M. F. Thomas, services preparing plans, 105.75.

MUSKOKA DISTRICT**General Repairs to Court House, etc. (\$184.75)**

Aikenhead Hardware, Ltd., hardware supplies, 42.73; Ecclestone & Bates, Ltd., repairs, etc., 125.60; Sundries unenumerated, 16.42.

NIPISSING DISTRICT**Repairs and Alterations to Court House, etc. (\$959.60)**

Jno. Burrows, loam, 15.00; S. J. Cherry, alterations to heating system, 648.94; F. Michaud, painting, etc., 36.50; Northern Builders Supply Co., materials, 54.50; J. W. Richardson, paint, lock, rope, etc., 151.46; R. T. Tennant & Co., lumber, sash, etc., 15.38; R. Wallace & Sons, brick, 17.00; Sundries unenumerated, 20.82.

Furniture and Furnishings (\$106.40)

D. Pike & Co., Ltd., flag, 8.50; J. W. Richardson, hardware, 97.90.

PARRY SOUND DISTRICT**Repairs and Alterations to Court House, etc. (\$872.89)**

Jno. Argue, delivering earth, 278.10; Alex. Bannon, erecting platform, sash, etc., 79.30; Thos. Bannon, building scaffold, 11.75; J. F. Coultham, survey work, 85.00; W. H. Ferrar, water pipe, etc., 46.75; Fuller Brush Co., brushes and mops, 14.20; Geo. Hayes, work on grounds, 64.40; E. Jaffs, repairs to chimney, 24.00; Jas. MacFarlane, plumbing and supplies, 74.78; J. W. Perry, seed, 71.70; Mark Rogers, lumber, 17.36; Tucker Bros., decorating, varnishing, etc., 94.00.

Sundry Disbursements—Express, .60; telephone messages, 1.05; sundries unenumerated, 9.90.

Furniture and Furnishings (\$311.75)

Thos. Bannon, erecting bench, 27.00; Alex. Logan, desk and chairs, 264.95; McKinley Hardware Co., hardware, 11.20; Sundries unenumerated, 8.60.

Reinforced Concrete Wall for New Gaol (\$1,500.00)

Percy P. Emes, contract for building walls. 1,500 00

Heating Gaoler's House (\$1,088.04)

W. H. Ferrar, contract heating system, 1,020.80; M. F. Thomas, superintending heating system, 67.24.

RAINY RIVER DISTRICT**Repairs and Alterations to Court House, etc. (\$2,245.66)**

Jno. East & Co., plumbing supplies, 878.71; Gutta Percha Rubber Co., water hose, 17.46; Houston Oil Co., boiler compound, 69.80; Fred. Morrison, painting, 14.25; Pearson Electric Co., lamps, 15.60; Geo. Reed, painting, 1,040.00; Shell-Bar Boico Supply, Ltd., seal set for walls, 32.89; Toronto Hardware Manufacturing Co., boiler, 130.47; Wells Hardware Co., hardware, 21.40.

Sundry Disbursements—Expenses, 10.36; freight, 8.88; sundries unenumerated, 5.84.

Furniture and Furnishings (\$50.25)

Steel Equipment Co., Ltd., transfer cases, 34.50; Wells Hardware Co., hardware, 11.15. Sundry Disbursements—Express, 1.55; freight, 3.05.

Painting Court House (\$4.56)

Canadian National Railways, freight..... 4 56

Re-Tubing Boiler (\$500.38)

Drummond, McCall & Co., boiler tubes, 311.22; Minnesota, Dakota & Western Railways, services of boilermaker, 158.92.

Sundry Disbursements—Freight, 10.92; sundries unenumerated, 19.32.

Motor Driven Feed Pump (\$288.61)

A. R. Williams Mfg. Co., Ltd., boiler feed pump, 271.00; Sundry disbursements, freight, 17.61.

SUDBURY DISTRICT**Repairs and Alterations to Court House (\$1,306.57)**

Cochrane Hardware Co., Ltd., hardware, 120.49; Evans Co., Ltd., lumber, 24.53; Geo. W. Grant & Co., boiler compound, 66.30; D. S. Humphrey, plumbing supplies, etc., 802.98; E. J. Johnston, teaming, 70.00; Jas. Robertson Co., Ltd., range boiler, 182.77.

Sundry Disbursements—Freight, 38.00; sundries unenumerated, 1.50.

Extension to Court House (\$8,815.43)

Gustiana & Zettler, account contract alterations to Court House, 8,576.42; H. C. Rose, services superintending, 214.41; M. F. Thomas, travelling expenses, 24.60.

Extension to Land Titles Office (\$5,143.60)

Evans Co., account contract additional building, 5,000.00; Metal Studios, Ltd., electric supplies, 18.60; H. C. Rose, services superintending, 125.00.

Electric Light Service and Power (\$150.00)

Wahnapiatae Power Co., electric power..... 150 00

Furniture and Furnishings (\$686.77)

Cochrane Hardware Co., hardware, 86.51; Evans Co., tables, lumber, etc., 566.00.

Sundry Disbursements—Freight, 13.26; sundries unenumerated, 21.00.

New Watermain for Fire Protection (\$1,516.01)

D. S. Humphrey, contract laying main, and plumbing repairs..... 1,516 01

TEMISKAMING DISTRICT**Repairs and Alterations to Court House (\$176.60)**

E. Davis, papering rooms, 45.00; Reilly, Allard Hardware Co., hardware, 12.18; H. W. Rowden, lamps, paint, etc., 47.15; R. Woodend, repairing boilers, 17.55.

Sundry Disbursements—Express, 3.80; freight, 1.70; sundries unenumerated, 49.22.

Furniture and Furnishings (\$10,966.75)

Adams Furniture Co., Ltd., cabinets, 325.75; F. C. Burroughs Furniture Co., furniture, 128.00; Can. Office & School Furniture Co., fittings, 1,630.00; Can. General Electric Co., lamps, 24.20; Dickie Construction Co., wood screens and counters, 760.00; Grand & Toy, Ltd., chairs, stools, etc., 119.90; N. S. Houghton, book cases, 149.30; W. J. Hynes, Ltd., casting, 85.00; Interior Hardware Co., desks and counters, 2,345.20; Krug Furniture Co., chairs, 230.25; H. L. Lugsdin, cabinets, 51.00; Macey Office Equipment Co., desks, tables, chairs, etc., 590.00; Mitchell & McGill, tables, 31.00; Moffatts, Ltd., stove, 66.15; Norfolk & Rochester Hardware & Lumber Co., hardware, 22.50; North American Bent Chair Co., Ltd., chairs, 670.90; Office Specialty Mfg. Co., steel cabinets, 2,225.00; Ontario Reformatory Industries, beds, etc., 98.00; Reilly Allard Hardware Co., hardware, 38.65; G. N. Reynolds Co., tables, 34.50; R. Simpson Co., Ltd., rugs, etc., 214.35; Steel Equipment Co., Ltd., vault equipment, 467.50; Thorp & Blanchard, shades, linoleum, etc., 560.00.

Sundry Disbursements—Express, 1.15; freight, 69.78; sundries unenumerated, 28.67.

Reconstruction of Court House, Haileybury (\$106,222.05)

G. Booth & Sons, signs, 65.00; J. H. Brown, wood, 100.00; P. Burns & Co., Ltd., coal, 1,122.18; Can. Westinghouse Co., lamps, 17.00; W. Desjardine, unloading coal, 590.45; Dickie Construction Co., contract erecting Court House, 76,181.50; R. Frost, painting, glazing, etc., 30.05; Herbert Morse, Crane & Hoist Co., ash hoist, etc., 377.50; Hill-Clark-Francis, Ltd., circular sash, 201.25; W. T. Joy, rental of house, 380.00; Metal Studio, Ltd., Light fixtures, 225.00; New Liskeard Public Library, rent of court house, 1,320.00; Norfolk & Rochester Hardware & Lumber Co., hardware, 146.62; Pay lists, wages of men, 1,130.77;

Reconstruction of Court House, Haileybury—Continued

J. M. Philip, accountable, 968.60; Pringle & London, installing skylight, 255.15; R. E. T. Pringle, Ltd., union metal standards, 124.00; Purdy-Mansell, Ltd., contract plumbing, 16,523.78; R. Ramsay, wood, 51.00; Reilly Allard Hardware Co., hardware, 14.50; Steele, Briggs Seed Co., lawn seed, 87.50; G. F. Summer, survey of property, 20.00; Tallman Brass & Metal Co., electric fixtures, 35.00; M. F. Thomas, travelling expenses and supervising hoisting system, 373.49; Toronto Electric Co., contract, electric wiring, 3,021.68; Triangle Truck & Taxi Co., truck service, 122.00; Vokes Hardware Co., contract, hardware, 1,842.93; W. G. Willars, decorating walls, etc., 245.00;
Sundry Disbursements—Express, 30.79; freight, 580.08; telegrams, .95; sundries unenumerated, 37.28.

Walks and Grounds (\$1,802.75)

W. Desjardins, hauling sod, 251.00; J. A. Dauphins, hauling gravel, 14.00; Dickie Construction Co., sidewalks, 111.50; Corporation Town of Haileybury, laying walks, 790.00; A. Lewis, cutting sod, 14.40; Norfolk & Rochester Hardware & Lumber Co., hardware, 37.95; Pay lists, wages of men, 583.90.

To Purchase General Office Building, New Liskeard (\$6,000.00)

Mrs. Laura E. Begg, 5,500.00; Russell S. Begg, 500.00.

Purchase of Additional Property (\$2,750.00)

F. L. Smiley, accountable..... 2,750 00

Repairs and Alterations to Gaol, Cobalt (\$302.26)

E. H. Davis, building porches, 294.00; T. E. Holden, electric wiring, 8.26.

New Gaol, Haileybury (\$20,597.57)

Canadian General Electric Co., electric supplies, 167.35; Wm. Desjardine, cartage, 218.61; F. R. Gibson, plumbing and materials, 112.68; Hill-Clark-Francis, Ltd., brick, etc., 2,592.96; Norfolk & Rochester Hardware Co., hardware, .40; Ontario Brick & Tile Plant, brick, 1,006.50; Pay list, wages of men, 35.00; Stuart & Sinclair, contract erections 16,455.16.

Sundry Disbursements—Freight, 8.04; telegrams, .87.

Alterations and Equipment of Office Building, New Liskeard (\$4,495.27)

Conlin Bros., lumber and coal, 94.68; E. H. Davis, painting, 365.00; Wm. Desjardine, cartage, 56.00; G. W. Ebert, electric wiring, 274.59; F. R. Gibson, plumbing, 384.42; Hill-Clark-Francis, Ltd., brick, cement, hardware, etc., 514.83; A. K. Kosmack, contract heating, 865.00; Rice Lewis & Son, Ltd., latches, 18.50; Jas. MacFarlane, wrecking building, 46.00; Pay lists, wages of men, 1,673.54; E. Shaw, cartage, 14.85; M. F. Thomas, travelling expenses, 55.54; Thorpe Bros., building window shades, 27.00; W. G. Willars, decorating, 13.00; A. R. Woods, hardware, 69.01.

Sundry Disbursements—Express, 1.00; sundries unenumerated, 22.31.

THUNDER BAY DISTRICT**Repairs and Alterations to Court House (\$242.80)**

Dunn Hardware Co., hardware, 78.80; Fort William Window Cleaning Co., removing sash and cleaning windows, 35.60; Jenkins Co., repairs to roof, 77.75; H. R. Sime, repairs, etc., 39.50; Sundries unenumerated, 11.15.

Furniture and Furnishings (\$94.55)

Adams Furniture Co., furniture, 41.25; Dunn Hardware Co., hardware, 20.90; W. S. Piper, lamps, etc., 21.40; Wright Furniture Co., chair, 11.00.

New Court House, Port Arthur (\$205,699.76)

Can. General Electric Co., lamps, 34.66; C. W. Cox, contract excavating, rent of boiler, 4,091.67; C. B. Devlin & Co., coal, 314.87; Dunn Hardware Co., contract hardware, 2,580.75; A. E. Holmes & Bros. Co., grating, platforms, etc., 231.70; C. D. Howe Co., services, supervising, 5,902.24; J. McDiarmid & Co., contract building, 140,084.31; H. Keefer, legal services, 110.35; Mahone Electric Co., contract electric wiring, 4,621.34; Thos. Maines, services as fireman, 700.00; J. Mauder, rent of house, 30.00; Metal Studies, Ltd., fixtures, 228.75; Otis-Fensom Elevator Co., contract elevators, 6,537.00; City of Port Arthur, trenching pipe, etc., 523.73; Port Arthur Coal & Wood Co., coal, 790.33; Dr. J. I. Pratt, rent of house, 360.00; Pringle & London, glass, frames, etc., 368.00; Purdy-Mansell, Ltd., contract plumbing, 9,213.77; Ruttan-Bolduc, Ltd., office rent, 1,800.00; H. R. Sime, contract heating, 22,405.37; Standard Bronze Co., electric supplies, 15.00; J. M. Stirrett & Sons, Ltd., lumber, 16.25; Tallman Brass & Metal, Ltd., electric fixtures, 25.00; J. & J. Taylor, Ltd., contract steel cells, 3,761.00; M. F. Thomas, travelling expenses and supervising heating, 805.17; Walsh Lewis Coal Co., coal, 119.00.

Sundry Disbursements—Express, 8.42; freight, 1.80; telegrams, .73; sundries unenumerated, 18.55.

Furniture, Steel Fittings for Vaults, Seats and Fittings for Court Room (\$7,952.23)

A. Brady, cartage, 24.00; Can. Office & School Furniture Co., desks, railings, etc., 2,500.00; Globe Furniture Co., fixtures, 993.35; Grand & Toy, Ltd., wire baskets, etc., 20.15; H. Krug Furniture Co., chairs, etc., 62.65; Interior Hardware Co., tables, chairs, etc., 1,593.48; J. L. Matthews & Co., desk and stool, 60.00; G. N. Reynolds & Co., desks, tables, etc., 1,117.35; Steel Equipment Co., letter cabinets, 1,581.25.

Walks and Grounds (\$1,203.36)

J. McDiarmid Co., Ltd., labour, materials, etc. 1,203 36

New Gaol, Port Arthur, including Purchase of Site (\$3,883.94)

H. Kcefer, accountable, 3,784.19; Phillips & Benner, survey, 99.75.

Painting and Repairs to Registry Office, Fort William (\$584.00)

F. J. Poulter, painting. 584 00

MISCELLANEOUS**Heating Equipment, Motion Picture Studio, Trenton, Ont. (\$3,024.45)**

Albany Pump Co., pump and tank, 195.00; Bailey & Reynolds, plumbing repairs, 399.94; Douglas Bros., fire doors and frame, 75.10; R. L. Frost, contract heating system, 1,880.40; Masco Co., Ltd., wire, conduit, etc., 112.83; Nesbit Electric Mfg. Co., motor starter, etc. 11.25; Pay lists, wages of men, 221.56; M. F. Thomas, travelling expenses, 9.90; contract services re heating, 84.49; Vokes Hardware Co., hardware, 24.30.
Sundry Disbursements—Express, 8.73; sundries unenumerated, .95.

Compensation for Workmen Injured while Engaged in Government Works (\$1,972.83)

Medical Services—Dr. F. C. Hamlin, 83.00; Dr. G. L. McDougal, 8.00; Dr. C. F. McGillyray, 4.00; Dr. D. J. McWilliam, 70.00; Oshawa Hospital, 14.00; E. L. Proctor, 35.00; Dr. V. H. Storey, 10.00; Toronto General Hospital Trustees, 9.00.
Compensation—F. O. R. Anderson, 102.00; J. H. Campbell, 132.00; E. Carey, 12.50; J. H. Conlan, 22.41; G. W. Graham, 67.21; C. Hagarty, 67.88; Robt. McKnight, 124.10; W. J. Mead, 51.33; W. H. Neal, 42.73; Wm. Newell, 75.78; H. Sabin, 200.00; Geo. Schell, 102.00; A. M. Scott, 720.00; Jas. Smith, 19.89.

Insurance including Installation of Lightning Rods (\$8,554.73)

Sundry Insurance Companies, premiums on public buildings and contracts, as per list file in Provincial Treasurer's office, 8,125.73; Universal Lightning Rod Co., installing lightning rods, 429.00.

To Pay Accounts for 1922-23 for Construction and Repairs to Public Buildings, including Fittings and Furnishings (\$425.34)

C. A. Findlay, commission on contract new Court House, Sault Ste. Marie, 102.91; Schultz Bros. Co., masonry, plumbing and electrical work, 300.61; Robt. Simpson Co., Ltd., shades, 21.82.

Public Buildings.....\$1,066,694.63

PUBLIC WORKS, BRIDGES, ETC.**LOCKMASTERS, BRIDGE TENDERS, CARETAKERS, ETC.****Salaries (\$5,172.00)**

E. M. Davidson.....	Lockmaster at Port Carling.....	12 months	600 00
R. Rowe.....	" Huntsville.....	12 "	480 00
F. Stewart.....	" Magnetawan.....	12 "	480 00
Wm. Gray.....	Bridge Tender at Ryerson.....	12 "	600 00
Jas. Lewis.....	" Huntsville.....	12 "	400 00
E. Cox.....	" Port Sandfield.....	12 "	400 00
T. Mason.....	Caretaker at Bala Dam.....	12 "	300 00
Nils J. Hanson.....	" Keewatin.....	12 "	300 00
Chas. Tilson.....	" Ahmic.....	12 "	160 00
A. S. Smith.....	" Port Sydney.....	12 "	150 00
R. Richards.....	" Baysville.....	12 "	150 00
A. J. Bowland.....	" Wahnapiatae.....	12 "	100 00
Colin Campbell.....	Bridge Tender at Indian Point.....	12 "	75 00
M. Dealey.....	" Keewatin.....	12 "	300 00
D. Hutcheson.....	Caretaker at Dryden Dam.....	12 "	75 00
J. S. Lowe.....	Gauge Reader at Bracebridge.....	12 "	10 00
H. Ditchburn.....	" Gravenhurst.....	12 "	10 00
Duncan Cameron.....	Asst. Lockmaster at Port Carling.....	12 "	332 00
D. J. McRae.....	Caretaker, Deer Lake Dam.....	12 "	250 00

Maintenance Locks, Dams, Bridges, Dredging, etc. (\$55,326.69)

- Board of men—D. Bell, 100.00; J. L. Boucher, 38.10; F. Dubois, 40.66; W. H. Evans, 70.25; E. Gannon, 28.50; Highland Inn, 30.96; Kahshe Lake Hotel, 20.00; D. McLeod, 24.00; J. Penman, 56.68; Royal Hotel, Mattawa, 20.50; C. Smith, 35.00; O. Snensk, 68.00; H. Taylor, 12.25; M. White, 55.65; Sundries, 14.75.
- Camp Supplies and Equipment—C. Ames, 39.57; Asgrove Stock Farm, 18.70; Bala Electric Light & Power Co., Ltd., 200.00; J. J. Beaumont & Son, 66.95; E. Caldwell, 10.70; J. Cousineau, 54.37; E. Cox, 73.88; G. A. Crozier, 60.71; J. A. Davie, 137.84; S. Dubois, 22.70; Ecclestone & Bates, Ltd., 55.63; J. S. Fraser, 192.05; G. Gordon & Co., 16.31; S. Greenwood & Son, 496.61; A. Guse, 26.64; H. Hammond, 19.32; W. Hanna & Co., 312.50; E. W. Hav, 26.23; S. H. Hayes, 30.16; G. W. Hossick, 246.70; Hutchison Bros., 216.63; Imperial Oil, Ltd., 26.50; W. Kelso, 31.96; C. Kennedy, 23.02; A. A. Leslie, 22.55; H. Lynn, 13.20; G. McCulley, 413.87; McFarlane & Morrison, 54.56; McJannet, Ltd., 238.12; A. H. McLachlan, 29.20; D. S. McLeod, 10.41; B. R. McMullin, 24.31; J. A. Mitchell & Sons, 81.91; J. B. Moxom, 16.94; J. T. Paquette, 47.93; C. R. Parker, 425.83; W. J. Passmore, 170.53; A. Pitt, 165.49; Quality Meat and Grocery Co., Ltd., 209.25; C. E. Robinson, 10.60; F. Stewart, 61.35; O. W. Stubbs, 11.30; T. C. Taylor, 15.87; J. W. Troyer, 71.00; S. H. Troyer, 15.76; A. T. Wattie Cold Storage Co., Ltd., 143.24; S. West, 10.65; E. Willard, 23.45; A. S. Wilson & Co., 155.81; W. Young, 59.24; Sundries, 168.21.
- Cement and Gravel, etc.—Burk's Falls Hardware Co., 280.40; Bridge Bros., 163.36; Canada Cement Co., Ltd., 427.30; J. E. Clipsham & Sons, Ltd., 36.15; I. J. Downey & Sons, 10.20; Hern Hardware, Ltd., 67.61; S. E. Morris, 114.75; A. Ross, 17.00; R. J. Williamson, 45.00; Sundries, 21.45.
- Hardware—H. A. J. Aldington, 44.78; D. Argue, 37.50; Baines & David, Ltd., 59.40; Barrett Co., Ltd., 102.87; Barton & Fisher, 60.85; Beckett & Smith, 35.45; Bruin Bros., 15.15; Burlington Steel Co., 18.36; Canadian Explosives, Ltd., 10.67; Cochrane Hardware Co., Ltd., 204.97; S. A. Cowan, 32.20; A. Desourdy, 12.55; W. E. Detlor & Co., 11.08; Dominion Bridge Co., 399.63; Ducharme Chain, 19.90; Durance Bros & Co., 40.85; G. W. Ecclestone, Ltd., 376.83; S. Eckensviller, 52.30; Fortier & Quenneville, 123.69; Fowler Hardware Co., Ltd., 96.03; H. J. Gratton, 56.99; Gravenhurst Hardware Co., Ltd., 138.44; Griffith & Petch, 45.38; R. B. Hall, 37.20; Hamilton Bridge Works Co., Ltd., 12.20; W. Hanna & Co., 76.37; D. J. Hartle, 17.25; Hern Hardware Co., Ltd., 51.32; Hunter Hardware Co., 30.50; E. A. Klose, 47.70; N. S. Landon, 52.50; J. Law & Son, 12.61; R. Lillie, 33.91; London Concrete Machinery Co., 16.95; J. G. McGee, 17.70; Mageau Lumber Co., 22.57; J. Morrison Brass Mfg., Co., 91.73; Muskoka Foundry, Ltd., 133.42; Port Carling Park Commission, 21.60; J. A. Quenneville, 15.07; H. H. Roy, 143.12; Sherwin-Williams Co., 148.92; R. C. Short, 44.84; Smith & Donaldson, Ltd., 95.14; H. Q. Sauggs, 10.83; Spanish River Pulp & Paper Mills, Ltd., 12.19; Sudbury Construction & Machinery Co., 16.20; R. S. Sweeney, 31.45; G. Taylor Hardware Ltd., 17.43; Tourtellot Hardware Co., Ltd., 10.97; A. Vaillancourt, 20.80; H. A. Veillette, 16.20; Wabi Ironworks, Ltd., 18.19; E. A. White, 69.55; E. Wiggins, 23.25; R. H. Wilson, 17.75; R. R. Woods, 789.96; Woodside Bros., 98.62; Sundries, 161.74.
- Lumber, Timber, etc.—Algoma Lumber Co., 176.43; A. Andreskie, 47.20; J. Austin & Sons, 27.48; G. Bailey, 81.05; I. Barnes, 330.00; D. Campbell, 24.00; W. T. Canning, 68.43; H. Castonquay, 21.00; B. Cottrill & Sons, 23.93; Croucher Bros., 30.50; J. Davidson, 78.00; Ditchburn Boats, Ltd., 40.90; W. G. Emiry, 44.40; Evans Co., Ltd., 115.92; L. Fraser, 62.72; A. L. Gagnon, 24.00; N. Gauthier, 100.00; W. Gillespie, 204.54; L. Giroux, 24.00; Golden Lake Lumber Co., 30.00; J. Groves, 24.75; Gull River Lumber Co., 34.72; D. Hanery, 60.56; E. Harman, 76.30; J. Hauzel, 83.90; F. D. Herlikey, 52.23; S. J. Hill Co., 323.17; P. Johnstone, 124.68; N. Keyes, 30.00; L. Kuehl, 45.28; F. J. Laurence, 30.90; F. Leclair, 45.00; W. Logan, 26.10; M. E. McDougall, 15.00; W. McLachlan, 632.54; D. McLelland, 17.17; Mageau Lumber Co., 442.13; J. T. Maloney, 36.12; Maple Leaf Lumber Co., 90.72; H. Martin, 624.00; Mickle, Dymont & Son, 280.33; P. Milkie, 60.00; S. L. Mills, 121.50; J. A. Mitchell & Sons, 74.90; H. Montgomery, 57.00; Muskoka Foundry Ltd., 39.35; N. Pelouquin, 16.00; T. Poisson, 100.00; H. Probin, 20.95; J. Reichstein, 25.20; Renfrew Tie & Lumber Co., 36.40; H. Richards, 23.25; H. Roy, 15.00; S. Ryan, 104.00; J. D. Shier Lumber Co., 69.31; J. Sowers, 60.00; Spanish Lumber Co., Ltd., 56.85; O. Snensk, 40.00; R. V. Trembly, 28.00; P. J. Tripp, 13.50; F. VanKoughnet, 124.58; F. Vincent, 366.50; Weismiller Bros., 204.69; G. S. Whittington, 75.60; A. S. Wilson & Co., 24.30; H. Wing, 15.50; E. J. Woodroffe, 136.57; E. Young, 15.00; D. Youngs, 40.00; Sundries, 46.89.
- Wages of Men, 31,898.96. Travelling expenses—S. W. Butt, 72.30; S. Cole, 126.52; W. Davidson, 114.80; E. C. Dolmage, 188.86; W. E. Kerr, 3.00; accountable, 42.29; A. L. McDonald, 195.25; D. H. McIntosh, 587.07; J. Martin, 62.95; W. Robinson, 152.40; H. P. Sisson, 4.00; N. Swain, 85.05; A. Train, 13.30.
- Miscellaneous—B. & C. Oil Co., 35.03; Bluebird Service Station, 132.22; J. H. Campbell, 199.50; Cartage, 684.73; R. Crawford, 12.00; Duley Bros., 20.00; Ditchburn Boats, Ltd., 27.15; Express, 48.88; D. Fleming, 30.00; Freight, 1,772.32; P. Grozell, 25.00; C. Guenette, 12.00; A. Hagar, 13.00; W. E. Harrison, 36.75; D. Hunter, 25.00; Huntsville, Lake of Bays and Lake Simcoe Navigation Co., 68.60; Muskoka Foundry Co., Ltd., 111.17; Muskoka Publishing Co., 12.25; Postage, 24.50; P. Proux, 14.00; C. O. Robinson, 70.00; Telephone, 44.80; D. J. Welsh, 19.95; White River S. S. Line, 142.25; C. Woodroffe, 86.05; Sundries, 142.38.

Surveys and Inspections (\$6,762.50)

Services and Travelling Expenses of Inspectors—J. Barkley, 463.26; Can. Inspection and Testing Co., Ltd., 152.45; F. Clement, 244.85; D. G. Craig, 25.50; E. Dutton, 105.15; B. Ethier, 68.00; D. Hutchison, 282.50; C. H. Jerney, 115.07; D. E. Kerr, 152.00; H. N. Moss, 605.93; J. Orr, 352.50; W. W. Pringle, 483.20; P. Rochefort, 440.65; H. P. Sisson, 437.80; A. J. Southern, 269.30; N. Swain, 10.00; P. R. Switzer, 26.90; A. Train, 95.74; J. E. Vanmeer, 756.90; J. Weaver, 175.83; W. E. Wiggins, 1,241.87; Pay lists, wages of men, 228.00; Postage, 21.10; Sundries, 8.00.

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots, Motor Trucks and Cars (\$7,968.17)

W. W. Adams, 10.50; Aikenhead Hardware, Ltd., 120.71; American Tent and Awning Co., 101.00; Anglo-Canadian Leather Co., 27.45; Baines and David Ltd., 179.36; D. A. Barker, 56.31; Barnes Shoe Co., 12.00; W. Beatty Co., Ltd., 13.50; O. Beauchesne, 86.30; The Binkley Co., 159.53; Bird Woollen Mill Co., Ltd., 117.00; Boeckh Co., Ltd., 23.38; Brown & Effelt, 544.05; Brown & Morrison, 73.61; F. L. Buchanan, 120.52; Callander Garage, 95.93; Can. Fairbanks-Morse Co., 523.16; Can. Ingersoll-Rand Co., 27.72; Can. Pneumatic Tool Co., 183.25; Cochrane Hardware Co., 316.52; Department of Public Highways, 1,180.00; Dominion Rubber System, Ltd., 206.99; M. J. Doyle, 28.65; Dunlop Co., Ltd., 25.64; T. Eaton Co., Ltd., 38.75; G. W. Ecclestone Co., Ltd., 226.40; J. M. Fawley, 100.00; G. F. Gibson, 38.00; B. Greening Wire Co., Ltd., 43.91; Hern Hardware, Ltd., 48.00; G. E. Hymers, 11.75; Iron Works Co., Ltd., 33.45; K. & S. Tire and Rubber Co., 169.91; Rice Lewis & Son, 105.44; London Concrete Machinery Co., 808.80; Ludger Neault & Co., 26.46; Lynch Auto Sales Co., 36.24; J. M. McPherson, 14.75; Magnetawan Garage, 29.80; Millwood Lumber Co., 80.00; Mitchell & Jessop, 30.45; Moore Bros., 92.98; Moseley's Garage, 37.96; Muskoka Garage, 145.65; Mussons, Ltd., 191.42; Northern Canada Supply Co., 22.31; Ontario Bridge Co., 45.00; Ontario Reformatory Industries, 28.93; H. W. Petrie, Ltd., 28.84; D. Pike & Co., Ltd., 101.75; The Rajo Co., 76.50; Reid & Thompson, 154.00; G. W. Steenburgh, 15.00; Sundridge Garage, 93.83; J. W. Sutherland, 15.00; G. Taylor Hardware Co., Ltd., 25.00; F. A. Towle, 38.00; I. Turcotte, 16.15; Union Garage, 15.85; Walker's Garage, 15.10; D. J. Welch, 34.35; Wettlaufer Bros., 616.28; Sundries, 83.08.

Wages and Expenses of Supervising Foremen (\$3,941.20)

Services and Travelling Expenses—S. W. Butt, 385.80; W. Lowe, 1,752.85; A. L. McDonald, 124.01; D. H. McIntosh, 1,108.34; Pay lists, wages of men, 566.50; Postage, 3.00; Sundries, .70.

Storage Dams, North Branch, Muskoka River (\$11,892.23)

Wages of men, 6,635.51; Bethune Pulp and Lumber Co., horse feed and lumber, 288.56; J. Cousineau, provisions, 80.57; Dominion Bridge Co., bolts, etc., 69.43; G. W. Ecclestone, Ltd., cement and hardware, 1,158.23; J. D. Ferguson, boat livery, 100.00; W. G. Gerhart, hardware, 76.35; Hern Hardware, Ltd., cement and hardware, 842.89; Huntsville Trading Co., provisions, 20.61; Hutchison Bros., provisions, 510.93; McGregor & McIntyre, Ltd., iron, etc., 37.75; Muskoka Foundry, Ltd., winches, etc., 392.05; Muskoka Wood Mfg. Co., lumber, 189.10; J. D. Shier Lumber Co., lumber, 235.50; Star Grocery, provisions, 954.76; Ware Bros., provisions, 125.26; Miscellaneous: Express, .60; freight, 155.47; postage, 3.00; sundries, 15.66.

Cutting and Purchase of Timber and Construction Materials (\$13,886.66)

Wages of men, 4,583.43; A. Ahomen, lumber, 145.88; S. W. Butt, travelling expenses, 310.15; Cochrane Hardware, Ltd., hardware, 210.82; Dominion Lumber Sales, Ltd., lumber, 1,110.96; Hinsperger Harness Co., harness, etc., 68.76; H. Kirby, provisions, 21.96; W. McDonald, travelling expenses, 12.20; D. McLellan, sawing lumber, 4,785.90; B. R. McMullin, provisions, etc., 64.05; Northern Feed and Seed Co., provisions, 432.17; C. R. Parker, provisions, 1,445.91; Searchmount Lumber Co., Ltd., wagon, oats, etc., 77.85; F. Shapland, sawing lumber, 396.44; H. P. Sisson, travelling expenses, 16.80; Tourtellot Hardware Co., Ltd., hardware, 22.75; Miscellaneous: Cartage, 1.00; express, 1.35; freight, 154.77; postage, 1.00; sundries, 22.51.

Petworth Dam Rock Cut (\$264.25)

Wages of men, 197.00; W. B. Dalton & Sons, Ltd., explosives, 67.25.

Compensation to Injured Workmen (\$2,546.18)

Compensation—Sundry persons, 1,587.28; Medical services, sundry doctors, 724.40; Miscellaneous: G. Miller, burial fees, 125.00; Sundry persons, travelling expenses, 109.50.

Compensation to Gardner's Garage, Sudbury, for Damage Done to Gas Tank by Public Works Department Truck (\$47.30)

Gardner's Garage, repairs to pump..... 47 30

Addington District Bridges (\$16,904.36)

Wages of men, 7,762.68; M. Arney, lumber, 12.10; J. E. Barker, lumber, 28.80; J. B. Bunt & Co., explosives, 23.00; A. B. Carscallan, Ltd., cement, 148.50; A. Chown & Co., Ltd., rope, 18.22; J. Cohen & Co., steel rails, 66.08; M. Cronk & Sons, lumber, 23.22; W. B. Dalton & Sons, explosives, 18.50; G. H. Goodfellow, cement, 494.67; Hamilton Bridge Works Co., steel, 5,005.00; R. A. Hamilton, lumber, 35.00; P. J. Hopkins, hardware, 12.21; Houston Co., Ltd., cement, 85.00; J. McDonald, cement, 47.13; McGregor & McIntyre, steel, 1,075.00; J. A. Newton, lumber, 70.39; E. H. Nugent, gravel, 24.40; Ore Chimney Mining Co., lumber, 32.50; L. D. Parks, gravel, 18.50; Pedlar People, Ltd., steelcrete, 363.23; E. Perry, lumber, 18.98; J. R. Perry, lumber, 13.25; J. A. Pringle, cement, 833.05; R. Shorts, hardware, 11.00; D. H. Simonett, tool repairs, 16.55; J. N. Smith, lumber, 59.30; P. R. Switzer, services, 159.50; travelling expenses, 30.80; W. H. Toner, board of men, 32.00; J. Wilson, rent of engine, 23.90; J. E. Woodcock, lumber, 45.36; F. L. Wornworth, hardware, 11.50; Miscellaneous: Cartage, 10.00; freight, 212.01; telegrams, .33; sundries, 62.70.

Centre Simcoe District Bridges (\$189.47)

Wages of men, 6.00; Burlington Steel Co., Ltd., steel, 156.01; A. Train, travelling expenses, .64; freight, 26.82.

East Simcoe District Bridges (\$7,651.44)

Wages of men, 4,261.81; T. Archer, gravel, 114.40; Burlington Steel Co., Ltd., steel, 729.67; Canada Cement Co., cement, 781.65; Dominion Lumber and Building Co., lumber, 261.12; L. Fagan, provisions, 17.77; E. Guthrie, gravel, 23.00; Imperial Oil, Ltd., gas and oil, 193.00; R. J. Kearns, provisions, 149.08; McNab & Sons, hardware, 156.49; Park Grocery, provisions, 160.74; E. Robinson, provisions, 18.45; J. Stanton, provisions, 29.20; A. Train, travelling expenses, 2.40; Accountable, 162.11; E. Trimble, gravel, 21.50; J. Van Camp, rent, 18.00; Victoria Harbor Lumber Co., lumber, 31.04; E. Wilson, provisions, 29.50; T. A. Wood, provisions, 166.47; Miscellaneous: Cartage, 3.50; express, .82; freight, 226.87; postage, 4.00; telephone, .95; sundries, 87.90.

Frontenac District Bridges (\$1,085.64)

Wages of men, 587.50; W. B. Dalton & Sons, cement, etc., 119.79; Dominion Bridge Co., Ltd., steel, 302.00; J. P. Tett & Bro., lumber, 20.35; Miscellaneous: Cartage, 11.00; freight, 45.00.

Haliburton District Bridges (\$14,345.18)

Wages of men, 7,715.02; J. Austin & Sons, lumber, 47.10; Barrett Co., Ltd., oil, etc., 44.72; J. Blair, board of men and lumber, 255.62; Brown & Morrison, provisions, 14.74; S. Bryant, lumber, 199.68; C. H. Burk, roofing, 19.65; Burlington Steel Co., steel, 300.97; Canada Cement Co., cement, 955.10; W. R. Curry & Son, gas and oil, 13.22; C. R. Dolmage, travelling expenses, 16.15; G. E. Earle, roofing, etc., 43.65; F. Freeman, hardware, 10.56; C. L. George, lumber, 13.19; I. Hague, lumber, 25.00; Haliburton Lumber Co., lumber, 103.74; Hamilton Bridge Works Co., steel, 1,500.00; J. S. Hill & Son, gas and hardware, 68.42; Hopkins Mark Co., Ltd., hardware, 22.05; Kirkfield Garage, gas and oil, 11.09; J. McRae, iron, etc., 24.57; E. E. McElwain, gas and oil, 20.15; McGregor & McIntyre, steel, 1,765.00; A. McKay, lumber, 168.23; McNab & Sons, paint, etc., 50.15; J. McNaney, board of men, 30.00; Park Grocery, provisions, 37.00; Pedlar People, Ltd., steelcrete, 169.28; Sargeant Co., Ltd., cement, 33.19; J. E. Shields, hardware, 17.35; J. D. Shier Lumber Co., lumber, 60.00; A. Snider, board of men, 27.00; P. R. Switzer, services and expenses, 43.55; T. J. Woods, board of men, 101.50; Miscellaneous: Cartage, 231.40; express, 8.00; freight, 98.24; telephone, 1.20; sundries, 79.70.

Kenora District Bridges (\$3,750.00)

Wages of men, 2,523.83; Durrance Bros. & Co., explosives, 19.00; D. N. Griffiths, bolts, etc., 38.00; A. Hutchison, lumber, 200.40; W. Kelso, provisions, 18.88; E. A. Klose, hardware, 23.40; A. Pitt, provisions, 48.67; F. Shapland, sawing lumber, 793.87; J. Smith, board of men, 42.00; R. S. Sweeney, bolts, etc., 18.30; Miscellaneous: Cartage, 13.00; sundries, 10.65.

Manitoulin District Bridges (\$644.44)

Wages of men, 474.00; Fowler Hardware, Ltd., hardware, 9.30; R. B. Hall, lumber, 93.62; E. Williamson, board of men, 65.00; freight, 2.52.

Muskoka District Bridges (\$16,427.24)

Wages of men, 8,952.00; H. Bailey, board of men, 53.00; F. H. Bishton, lumber, 87.57; W. Brown, hardware, 26.30; Burlington Steel Co., Ltd., steel, 756.08; Canada Cement Co., cement, 570.00; J. E. Clipsham & Sons, hardware, 31.22; W. E. Cooper, gravel and lumber, 159.59; B. Cottrill & Sons, lumber, 263.58; W. H. Demaine, board of men, 30.00; G. W. Ecclestone Ltd., cement and hardware, 2,271.90; Hamilton Bridge Works Co., steel, 1,049.00; W. Hanna & Co., hardware and provisions, 169.16; Hern Hardware, Ltd., hardware, 161.87; F. M. Higgins & Co., cement, 49.63; L. Hill, lumber, 17.50; J. W. Hossick,

Muskoka District Bridges—Continued

provisions, 156.73; M. W. Hoth, provisions, 138.96; Imperial Oil Ltd., gas and oil, 91.75; G. McCulley, provisions, 24.44; A. E. McGregor & Co., hardware, 47.30; T. Milest, hardware, 11.65; Pedlar People, Ltd., steelcrete, 90.05; W. Richards, lumber, 11.40; H. Sims, lumber, 137.28; A. S. Smith, lumber, 135.85; G. Tennant, lumber, 73.23; T. R. West, board of men, 52.15; C. Woodrofe, gas, etc., 17.55; W. T. Wright, board of men, 137.35; Miscellaneous: Cartage, 365.00; express, 2.60; freight, 240.74; postage, 2.00; telegrams, 1.06; telephone, 23.00; sundries, 18.75.

Nipissing District Bridges (\$16,178.38)

Wages of men, 12,787.00; J. W. Arnott, truck chains, 35.75; U. Arnyot, lumber, 30.60; J. H. Bell, hardware, 40.53; A. Boissoneault, lumber, 121.14; P. Bontz, lumber, 23.24; Burlington Steel Co., steel, 201.41; S. A. Burritt, lumber, 131.35; Callender Garage, Ltd., gas, etc., 11.95; Canada Cement Co., cement, 847.54; J. Chayes, lumber, 68.50; Cochrane Hardware, Ltd., hardware, 90.36; J. W. Davis, travelling expenses, 44.20; T. Decaire, provisions, 11.10; F. Ethier, lumber, 26.00; P. A. Ganache, lumber, 69.36; J. J. Gaudaur, provisions, 18.30; J. Herman, cement, etc., 37.55; S. Hockridge, bedding, etc., 29.41; E. A. Hurtibese, lumber, 63.67; D. Jamveaux, lumber, 52.90; J. Laporte, lumber, 131.65; L. L. McCloskey, explosives, 16.75; A. A. McIntosh, provisions, 65.60; R. McLeod, provisions, 14.59; L. H. McMeekin, lumber, 161.70; National Grocers, Ltd., provisions, 168.15; W. J. O'Connor, hardware, 22.55; A. Rathwell, gas, etc., 43.47; F. Rochefort, lumber and cement, 34.00; A. Ross, cement, 125.00; Smith & Co., hardware, 24.85; J. B. Smith & Sons, Ltd., lumber, 293.98; W. Stewart, lumber, 22.50; H. Trembley, lumber, 22.40; Miscellaneous: Express, 4.40; freight, 218.28; telegrams, .59; telephone, 1.60; sundries, 64.46.

North Bruce District Bridges (\$4,822.95)

Wages of men, 2,382.00; J. Berges, sand, 10.75; Bruin Bros., hardware, 23.78; Burlington Steel Co., steel, 195.96; Can. Cement Co., cement, 436.60; J. W. Crow, provisions, 22.65; Greig & Hummel, storage, 16.00; S. H. Hayes, lumber and provisions, 120.50; G. E. Hayward, provisions, 118.02; Hunter Hardware Co., cement and hardware, 140.85; J. Lawrence & Sons, lumber, 249.07; D. McArthurs, board of men, 160.92; H. McArthur, lumber, 28.00; McColl Bros., Ltd., gas, 55.25; J. Rogers, gravel, 65.60; A. Rouse, crushed stone, 178.75; A. Shearer, provisions, 23.08; C. E. Whicher, lumber, 47.00; Miscellaneous: Cartage, 330.25; freight, 191.34; postage, 2.00; sundries, 24.58.

North Grey District Bridges (\$2,029.77)

Wages of men, 925.00; Burlington Steel Co., steel, 171.14; Canada Cement Co., cement, 357.70; R. Carson, gravel, 18.75; S. Foster, piles, 35.75; J. Harrison Sons & Co., lumber, 35.24; Kastner Lumber Co., lumber, 42.50; W. Kreutzweiser & Son, hardware, 50.28; J. Lee, lumber, 116.72; A. Lynn, provisions, 15.60; J. Mole, piles, 34.90; G. A. Perkins, provisions, 181.14; Miscellaneous: Freight, 1.59; postage, 1.00; sundries, 42.46.

North Hastings District Bridges (\$10,336.06)

Wages of men, 5,108.73; W. T. Allan, lumber, 158.40; D. Bird, lumber, 18.00; R. E. Bonter, lumber, 305.16; M. Bristol, lumber, 20.37; Burlington Steel Co., steel, 191.89; Canada Cement Co., cement, 364.40; Connor & Jones, hardware, 11.64; F. Dafoe, hardware, 109.85; W. E. Detlor & Co., hardware, 101.79; A. Dion, lumber, 33.15; Houston Co., Ltd., cement, 147.38; G. W. Jones, lumber, 50.04; J. H. Kelly, lumber, 76.38; F. Kelusky, lumber, 883.38; E. Laundry, explosives, etc., 68.68; W. Love, gravel, 10.10; H. McGee, lumber, 90.00; C. W. Mullett, hardware, 82.90; Pedlar People, Ltd., steelcrete, 90.06; W. Plumley, lumber, 37.50; J. Quirk, lumber, 190.07; W. Rath, lumber, 24.25; F. Rupnow, lumber, 85.00; R. A. Sager, hardware, 10.05; Sarnia Bridge Co., steel, 1,750.00; Tweed Hardware Co., pipe, 16.94; T. Welch, gravel, 9.70; A. Wilcox, lumber, 20.00; J. Wilson, bolts, etc., 15.50; W. Wiggins, accountable, 231.50; Miscellaneous: Express, .80; freight, 22.45.

Parry Sound District Bridges (\$19,324.01)

Wages of men, 10,168.33; Beals & Ford, tools, etc., 32.65; W. Beattie & Co., Ltd., hardware, 12.79; E. W. Beer, cement, 51.95; E. C. Bennett, lumber, 38.10; Burk's Falls Hardware Co., Ltd., hardware, 277.72; J. L. Blair, lumber, 159.88; Bray Lumber Co., lumber, 398.61; Burlington Steel Co., Ltd., steel, 1,162.15; Canada Cement Co., cement, 1,522.30; Canadian Explosives, Ltd., lumber, 34.00; Canadian Fairbanks-Morse Co., machinery supplies, 110.90; E. F. Casselman, gravel, 31.20; Cochrane Hardware, Ltd., hardware, 101.11; S. Cole, travelling expenses, 75.40; A. Cook, provisions, 89.00; G. Dunbar, hardware, 19.35; G. W. Ecclestone, hardware, 26.85; Edgar & Co., provisions, 39.94; A. N. Fenn, iron, 10.34; N. Gagnon, lumber, 147.26; O. Gough, lumber, 81.60; Hamilton Bridge Works Co., steel, 50.40; J. Hardie, lumber, 40.36; J. Harrup, travelling expenses, 2.90; J. M. Healey, provisions, 28.80; Hern Hardware, Ltd., hardware, 21.76; A. Humphrey, gravel, 13.95; D. Hyndman, lumber, 55.00; Imperial Oil, Ltd., gas and oil, 73.66; A. E. Johnstone, provisions, 12.45; Knight Bros & Co., Ltd., lumber, 244.10; J. Knight, coal etc., 16.25; H.

Parry Sound District Bridges—Continued

Lalonde, board of men, 131.25; C. F. Larsen, board of men, 46.66; K. and F. Larsen, provisions, 123.84; A. A. Livermore, board of men, 124.77; L. McCloskey, hardware, 76.43; D. McGee, provisions, 88.60; D. H. McIntosh, travelling expenses, 18.50; A. G. Maynard, provisions, 80.53; C. Metcalf, lumber, 152.46; F. Moore, provisions, 14.20; G. Oldfield, rent, 11.50; J. Orr, accountable, 74.00; H. J. Paul, cement, 117.60; R. Peaver, gravel, 29.10; Pedlar People, Ltd., steelcrete, 90.52; J. Peever, lumber, 21.06; A. L. Perkins & Co., dishes, etc., 328.53; Powassan Planing Mills, lumber, 48.23; W. Roehl, provisions, 64.75; Sarnia Bridge Co., steel, 1,860.00; T. Watie, board of men, 56.00; Wilson Bros., lumber, 73.91; Miscellaneous: Cartage, 82.50; express, 3.35; freight, 329.30; postage, 5.48; telephone, 1.15; sundries, 118.73.

Rainy River District Bridges (\$768.05)

Wages of men, 306.90; A. Anfinson, lumber, 88.00; B. Halverson, lumber, 279.70; E. A. Lochart, bolts, 16.00; D. A. McQuarrie, provisions, 69.95; Miscellaneous: Freight, 6.50; postage, 1.00.

Renfrew District Bridges (\$12,161.22)

Wages of men, 8,615.00; A. Beaderman, stone, 50.00; J. Boyle, lumber, 24.00; R. Brase, lumber, 65.20; Burlington Steel Co., Ltd., steel, 334.32; Canada Cement Co., cement, 372.15; M. Carter, provisions, 96.12; Chapaskie Bros., lumber, 58.00; H. Costello, lumber, 40.00; V. Cybuskie, hardware, 15.00; J. W. Davis, travelling expenses, 22.60; D. Duggan, provisions, 17.60; Dunlop & Co., Ltd., cement and hardware, 152.75; J. Dunnigan, rent, 25.00; G. Fortin, lumber, 223.50; F. Guss, lumber, 47.00; F. Karan, lumber, 79.75; E. J. Kilgour, tile, 27.00; D. Mulvahill, provisions, 29.00; C. and D. Murray, cement, 218.28; Murray Omanique Lumber Co., lumber, 20.00; J. A. Proudfoot, spikes, 11.50; A. C. Quod, lumber, 634.75; J. Rasler, lumber, 15.75; R. G. Reinke, cement, 267.88; Renfrew Tile and Lumber Co., Ltd., lumber, 93.74; M. Roach, lumber, 135.80; E. Ryan, provisions, 21.10; G. Ryan, lumber, 48.00; Estate of F. Stafford, hardware, 11.80; T. E. Stewart, lumber, 36.48; F. Sulash, lumber, 127.24; W. J. Warren, lumber, 28.00; Miscellaneous: Freight, 133.21; telephone, 3.00; sundries, 60.70.

Sault Ste. Marie District Bridges (\$177.55)

Wages of men, 144.00; S. W. Butt, travelling expenses, 14.65; Cochrane Hardware, Ltd., spikes, 5.00; W. Young, provisions, 13.90.

Sturgeon Falls District Bridges (\$1,706.19)

Wages of men, 919.88; G. Gordon, Co., Ltd., lumber, 44.00; R. Lillie, tools, 128.25; Lindsay & McCluskey, Ltd., cement, 393.01; P. O'Brien, board of men, 111.95; Spanish River Pulp and Paper Mills, Ltd., gravel, 13.60; L. R. Vannier, rent, 33.00; Miscellaneous: Cartage, 60.00; sundries, 2.50.

Sudbury District Bridges (\$831.74)

Wages of men, 323.00; S. Husu, board of men, 23.10; J. Solminen, lumber, 85.64; Treasurer, Chapeau Municipality, grant, 400.00.

Temiskaming District Bridges (\$3,293.13)

Wages of men, 2,334.61; S. Edwards, lumber, 7.50; O. Gregnon, provisions, 18.88; Hill, Clark, Francis, Ltd., gravel, 90.00; H. Johnson, clay and rock, 769.90; P. Larrabee, rent, 30.00; C. McRae, lumber, 21.70; Miscellaneous: Cartage, 3.50; express, 2.42; sundries, 14.62.

Thunder Bay District Bridges (\$896.80)

Wages of men, 457.00; S. J. Hill & Co., lumber, 290.68; R. Johnston, board of men, 14.00; Tourtellot Hardware Co., Ltd., hardware, 43.05; Woodside Bros., hardware, 90.47; Miscellaneous: Express, .60; freight, 1.00.

Anderson Creek Bridge, Plummer Additional (\$597.43)

Wages of men, 499.00; F. Cameron, board of men, 21.25; W. Cameron, livery, 15.00; W. Grasley, gravel, 27.50; W. McCluskey, gravel, 30.00; freight, 4.68.

Atkinson Bridge, Humphrey (767.34)

Wages of men, 270.75; A. Atkinson, livery, 13.50; Brown & Co., provisions, 126.20; W. H. Martin, lumber, 285.97; J. H. Monteith, provisions, 18.22; Miscellaneous: Freight, 46.45; postage, 1.15; sundries, 5.10.

Base Line Bridge, Wye River (\$1,287.28)

Wages of men, 932.92; Copeland Milling Co., lumber, 110.82; Imperial Oil, Ltd., gas and oil, 22.05; J. Keen, gravel, 78.75; D. McDonald, provisions, 11.20; McNab & Sons, hardware, 18.42; Park Grocery, provisions, 48.47; T. A. Wood, provisions, 34.22; Miscellaneous: Freight, 1.95; postage, 1.60; telegrams, .66; sundries, 26.22.

Big Dam, Grimsthorpe (\$7,645.46)

Wages of men, 3,859.45; J. K. Armstrong, hardware, 12.50; D. W. Bird, provisions and tools, 992.04; F. Dafeo, hardware, 121.30; R. W. Fleming, lumber, 53.25; Hamilton Bridge Works, Co., chains, 62.50; Houston Co., Ltd., lime, 8.74; Rice Lewis & Son, hardware, 55.66; C. W. Mullett, cement and hardware, 2,006.98; Tweed Hardware Co., hardware, 27.70; Woods Mfg. Co., bedding and tents, 269.80; Miscellaneous: Cartage, 10.30; express, 10.23; freight, 155.01.

Burnt River Bridge, Con. 5, Glamorgan (\$673.25)

E. S. Barr, hardware, 29.97; Hamilton Bridge Works Co., steel, 568.00; A. Hunter & Sons, lumber, 26.43; J. J. Spencer, board of men, 46.00; W. J. Stoughton, coal, 2.85.

Calvin Township Bridges (\$5,982.32)

Wages of men, 4,256.50; Baines & David, Ltd., hardware, 177.43; A. Bangs, provisions, 14.26; F. Beckett, board of men and lumber, 137.00; G. Beckett, lumber, 12.00; J. H. Bell, hardware, 241.24; Burlington Steel Co., Ltd., steel, 158.37; W. Connolly, provisions, 44.09; J. W. Davis, travelling expenses, 119.91; J. Edmonds, lumber, 52.65; Fink Bros., provisions, 22.82; J. H. Mulligan, gas, etc., 33.97; C. Pratt, lumber, 12.00; G. Pratt, provisions, 65.53; J. E. R. Regan, provisions, 14.43; A. Ross, provisions, 313.07; J. E. R. Ryan, provisions, 20.70; A. Schwartz, rent of house, 20.00; S. Steen, lumber, 27.00; K. A. Walley, lumber, 21.00; Miscellaneous: Advertising, .70; cartage, 11.00; express, .55; freight, 134.33; postage, 3.00; sundries, 68.77.

Clyde River Bridge, Sheffield (\$1,248.00)

Hamilton Bridge Works Co., steel..... 1,248 00

Crow and Bob's Lake Canal (\$1,384.57)

Wages of men, 838.51; I. Cohen & Co., rent of boiler, 25.00; W. B. Dalton & Sons, hardware, 317.09; F. Good, lumber, 68.00; G. H. Goodfellow, hardware, 36.66; W. Kennedy, lumber, 26.50; T. McCumber, travelling expenses, 17.15; Napanee Iron Works, Ltd., tools, 49.10; Miscellaneous: Express, 3.05; freight, 3.51.

Conway Bridge, Snowden (\$302.43)

J. Austin & Sons, lumber, 279.10; Hopkins Mark Co., Ltd., hardware, 18.58; J. Sherman, bolts, 4.75.

Desaulniers Bridge, Gibbons (\$4,486.74)

Wages of men, 2,812.02; Baines & David, Ltd., hardware, 76.33; S. W. Butt, travelling expenses, 142.70; Cochrane Hardware, Ltd., hardware, 130.22; E. C. Dolmage, travelling expenses, 108.60; A. Fortier, provisions, 50.16; C. Guenette, gas and oil, 26.45; Hamilton Bridge Works Co., steel, 514.22; Mageau Lumber Co., lumber, 63.60; Pedlar People, Ltd., steel-crete, 213.61; J. A. Quennerville, provisions, 226.04; O. Tanguay, board of men, 48.30; Miscellaneous: Cartage, 3.00; express, 5.95; freight, 28.67; postage, 2.00; sundries, 34.87.

Eighth Line Bridge, Lot 12, Eldon, Grant (\$1,500.00)

R. C. McKay, Treasurer, Township of Eldon, grant..... 1,500 00

Gully Creek Bridge, Rama, T. L. Morrison (\$1,281.63)

Wages of men, 992.75; Burlington Steel Co., Ltd., steel, 125.73; E. Cooper, hardware and lumber, 157.15; cartage, 6.00.

Head River Bridge, Dalton (\$3,998.87)

Wages of men, 2,398.12; Baines & David, Ltd., hardware, 86.67; Canada Cement Co., cement, 383.10; S. Chryster, lumber, 125.00; Church Bros., tools, 11.10; Dominion Bridge Works Co., steel, 335.00; Dominion Lumber & Building Co., lumber, 87.30; Imperial Oil, Ltd., gas and oil, 22.92; W. Jarrett, lumber, 75.40; W. Johnston, provisions, 25.70; E. Long Mfg. Co., gravel heater, 26.25; R. McKenzie, gravel, 17.55; McNab & Sons, hardware, 87.92; Park Grocery, provisions, 120.49; A. Train, travelling expenses, 12.80; T. A. Wood, provisions, 49.21; Miscellaneous: Cartage, 6.50; express, 1.87; freight, 60.00; postage, 1.00; telephone, .10; sundries, 64.87.

Hilliardton Bridge, White River (\$21,345.69)

Wages of men, 13,719.17; C. Beatty, gravel, 35.35; Canada Bridge Co., steel, 2,515.00; Canada Cement Co., cement, 447.50; A. M. Clark, provisions, 33.25; J. Clark, provisions, 299.26; The Cobalt Foundry, iron, etc., 42.95; Cook & Sons, provisions, 83.53; J. A. Davie, provisions, 64.83; M. Deline, provisions, 10.87; Dominion Bridge Co., Ltd., rivets, 97.09; U. Favron, provisions, 11.12; S. Greenwood & Sons, provisions, 80.41; E. G. Hand, lumber, 30.00; Imperial Oil, Ltd., gas and oil, 81.94; H. McGill, provisions, 104.20; D. H. McIntosh, travelling expenses, 6.85; E. Melitzer, provisions, 91.66; J. A. Mitchell & Sons, provisions, 1,643.97; F. Morgan, sawing lumber, 15.00; J. Morrison Brass Mfg. Co., hardware, 15.69;

Hilliardton Bridge, White River—Continued

J. L. Murphy, repairing chains, 16.95; Pedlar People, Ltd., steelcrete, 358.33; W. H. Phillips, provisions, 83.05; Sherwin-Williams Co., paint, 141.13; W. J. Stubbs, stone, 104.80; G. W. Tucker, provisions, 86.68; Wabi Ironworks, Ltd., iron etc., 26.75; R. R. Woods, cement and hardware, 861.23; Miscellaneous: Cartage, 116.40; freight, 101.50; telephone, 13.75; sundries, 5.48.

Horseshoe Lake Bridge, Minden (\$3,137.62)

Wages of men, 1,985.76; Baines & David, Ltd., road mesh, 108.49; J. Blair, lumber, 39.87; Dominion Bridge Works Co., steel, 300.00; D. J. Hartle, gas, etc., 12.85; Lindsay Coal Co., cement, 319.38; C. Reynolds, board of men, 164.82; T. H. Rogers & Son, lumber, 13.53; G. Sears, board of men, 15.50; P. R. Switzer, travelling expenses, 11.60; Miscellaneous: Cartage, 64.44; express, 8.73; freight, 80.17; sundries, 12.48.

Island Lake Dam (\$1,875.79)

Wages of men, 1,161.00; J. Cousineau, provisions, 130.43; G. W. Ecclestone, Ltd., hardware, 82.03; Highland Inn, board of men, 63.00; Hutchison Bros., provisions, 66.43; McGregor & McIntyre, Ltd., channels, 41.25; P. J. Marrian, provisions, 59.53; G. Tennant, lumber, 165.43; Miscellaneous: Freight, 105.31; telegrams, .33; telephone, 1.05.

Jo River Bridge (\$4,943.92)

Wages of men, 2,722.25; G. W. Ecclestone, Ltd., coal and hardware, 130.21; Hamilton Bridge Works Co., steel, 600.00; W. Hanna & Co., hardware and provisions, 73.53; Imperial Oil, Ltd., gas and oil, 41.43; Pedlar People, Ltd., steelcrete, 213.75; J. D. Shier Lumber Co., lumber, 262.33; C. Woodroffe, lumber, 56.90; P. E. Woods, lumber, 43.50; Miscellaneous: Cartage, 562.30; freight, 237.72.

Magnetawan Swing Bridge (\$17,087.09)

Wages of men, 7,029.86; J. Alderson, provisions, 47.23; Baines & David, Ltd., bar iron, 18.37; J. Boyes, provisions, 48.17; Canada Cement Co., cement, 1,125.00; G. Dunbar, hardware, 16.44; G. W. Ecclestone, Ltd., hardware, 23.53; Edgar & Co., provisions, 44.25; Hamilton Bridge Works Co., steel, 6,600.00; M. Hicks, provisions, 12.05; W. R. Irwin, cordwood, 67.00; C. Kennedy, provisions, 56.66; A. King, provisions, 16.00; N. A. McCaskill, board of men, 40.50; D. H. McIntosh, travelling expenses, 5.05; Magnetawan River and Lakes S.S. Lines, lumber, 186.00; H. Miller, provisions, 23.92; E. Mills, lumber, 192.00; S. E. Morris, gravel, 103.84; G. J. Osborne, rent of house, 113.35; T. J. Paget, travelling expenses, 13.40; Pedlar People, Ltd., steelcrete, 194.75; H. O. Snuggs, rent of house, 27.10; G. Stewart, provisions, 44.12; T. E. Stewart, gravel, 58.65; C. H. Taylor, board of men, 11.00; J. W. Troyer, provisions, 382.01; Miscellaneous: Cartage, 5.65; freight, 524.29; postage, 2.25; telephone, 10.10; sundries, 44.55.

McCoy's Bridge, McDougall (\$480.61)

Wages of men, 364.00; W. Beattie Co., Ltd., hardware, 10.35; C. Labrash, board of men, 89.25; T. J. Paget, travelling expenses, 16.55; sundries, .46.

Mill Creek Bridge, Bala (\$700.01)

Wages of men, 203.75; Town of Bala, gravel, 206.57; J. W. Burgess, Ltd., tools, etc., 22.96; R. Moore, board of men, 84.90; M. White, board of men, 51.45; Miscellaneous: Cartage, 78.00; freight, 52.38.

Milne Sequin Bridge, McDougall (\$486.12)

J. Parton, removing timber..... 486 12

Opiongo Bridge, Murchison (\$694.99)

Wages of men, 584.00; D. Florent, lumber, 26.40; Murray & Omanique Lumber Co., lumber 44.78; H. Popkie, lumber, 21.60; Miscellaneous: Freight, 4.86; sundries, 13.35.

Parry Sound Town Bridge (Conditional) (\$7,950.74)

Wages of men, 3,581.00; D. Argue, explosives, 45.51; J. Argue, lumber, 18.96; W. Beattie & Co., Ltd., tools and cooking utensils, 198.00; T. Bruce, board of men, 11.20; A. Burnside, provisions, 15.65; Canada Cement Co., cement, 1,221.45; City Meat Market, provisions, 84.41; G. Dunbar, gas and oil, 11.80; A. N. Fenn, hardware, 346.87; Hawkins Bros., rent of store, 12.00; E. Hyman, stone, 16.50; Imperial Oil, Ltd., gas and oil, 12.33; Johnson & Co., lumber, 134.20; E. Larose, camp equipment, 26.50; McGregor & McIntyre, steel, 6,319.86; M. McLellan, stone, 31.50; J. Morrish, machinery repairs, 33.25; T. J. Paget, travelling expenses, 13.05; A. Parton, gravel, 894.00; Pedlar People, Ltd., steelcrete, 401.42; J. D. Riddell, rent of engine, 12.00; M. Rogers, lumber, 652.04; A. S. Rowe, travelling expenses, 22.25; J. Salem, bedding and lumber, 63.00; W. J. Snelgrove, provisions, 190.24; Weeks & Hett, lumber, 121.60; A. R. Williams Machinery Co., machinery repairs, 10.29; Miscellaneous: cartage, 17.50; express, 12.05; freight, 375.81; postage, 2.00; sundries, 42.50.

Less proportion of cost Town of Parry Sound..... 14,950 74

7,950 74

Pike Creek Bridge, Field (\$331.05)

Wages of men, 162.00; E. Gagne, timber, 100.00; H. A. Veillette, hardware, 69.05.

Rebuilding Burnt Bridges, Temiskaming (\$1,336.79)

Wages of men, 1,085.63; J. G. Brisco, hardware, 14.53; A. J. Callaghan, hardware, 38.30; Canadian Pneumatic Tool Co., tools, 17.88; G. Charlebois, hardware, 32.30; H. Hill, board of men, 28.00; R. R. Woods, hardware, 35.90; Miscellaneous: cartage, 65.00; express, 3.45; postage, 2.00; telegrams, .80; sundries, 13.00.

Rosseau Road Bridge (\$402.45)

Wages of men, 332.50; W. Beattie Co., Ltd., hardware, 11.85; D. Irwin, board of men, 58.10.

Sawyer Lake Bridge, Minden (\$81.99)

Wages of men, 67.74; J. Austin & Sons, timber, 14.25.

Spring Creek Bridge, Con. 3, Lindsay (\$16.50)

D. Goodfellow, gravel, 16 50

Springstead Creek Bridge, St. Edmunds (\$820.95)

Wages of men, 600.50; A. Adams, lumber, 47.00; Burlington Steel Co., steel, 23.12; G. W. Golden, hardware, 32.07; A. A. Leslie, provisions, 59.07; M. Lynn, board of men, 12.00; N. Mathison, board of men, 24.00; Miscellaneous: Freight, 6.44; sundries, 16.75.

Slate River Bridge, 3 and 4 side road, Paipoonge (\$202.50)

K. Heisholt, provisions, 11.76; G. Neve, provisions, 6.80; Northern Engineering & Supply Co., iron, bolts, etc., 104.13; W. S. Piper, hardware, 47.61; J. W. Sutherland, provisions, 32.20.

Stanley Bridge, Kam River (\$605.95)

Wages of men, 573.75; B. & C. Oil Co., Ltd., gas, 13.00; R. Carlson, lumber, 19.20.

Tomstown Bridge, White River (\$15,406.22)

Wages of men, 8,817.87; Baines & David, Ltd., spikes, 25.60; Boeck Co., Ltd., brushes, 12.83; S. Borden, provisions, 31.00; Canadian Bridge Co., steel, 2,515.00; Canada Cement Co., cement, 522.00; J. Clark, provisions, 319.97; Dominion Bridge Co., drift pins, 23.10; A. Gehrig, provisions, 394.58; S. Gibson, provisions, 33.00; C. H. Ham, provisions, 26.25; A. Heaslip, estate of, gravel, 89.00; K. Mayer, lumber, 65.00; J. Morrison Brass Mfg. Co., pipe, etc., 15.69; Northern Canada Supply Co., hardware, 36.32; Pedlar People, Ltd., steelcrete, 358.33; R. C. Peever, lumber and provisions, 207.70; Sherwin-Williams Co., paint, 142.01; T. & N. O. Railway Commission, coal, 62.73; Tomstown Lumber Co., provisions, 333.54; H. P. Williams, travelling expenses, 31.80; Williams & Scott, hardware, 185.67; Miscellaneous: Cartage, 888.70; express, 65.61; freight, 143.89; postage, 2.00; telephone, .55; sundries, 56.48.

Veuve River Bridge, Con. "A," Caldwell (\$9,295.12)

Wages of men, 3,479.62; S. W. Butt, travelling expenses, 42.70; E. C. Dolmage, travelling expenses, 10.10; G. Gordon Co., Ltd., lumber and provisions, 178.19; McDonald Bros. & Co., provisions, 31.75; P. O'Brien, board of men and lumber, 302.00; Pedlar People, Ltd., steelcrete, 223.30; Sarnia Bridge Co., steel, 4,765.00; M. Steep, lumber, 32.00; R. Steep, lumber, 21.00; P. J. Steepe, provisions, 30.80; W. J. Tobin, hardware, 14.70; Miscellaneous: Cartage, 85.00; express, 1.70; freight, 51.05; sundries, 26.21.

Vermilion River Bridge, Louise (\$1,970.28)

Wages of men, 1,725.25; Baines & David, Ltd., hardware, 92.40; Dominion Bridge Co., spikes, 60.00; Fowler Hardware, Ltd., hardware, 47.84; J. O. Gemmell, hardware, 17.25; P. Rouleau, iron, 11.64; Miscellaneous: Express, .55; freight, 15.35.

Wolfe Bridge, Gore Bay (\$74.00)

J. Purvis, steel bars, 74 00

DRAINAGE WORKS**Addington Drainage (\$2,358.86)**

Wages of men, 1,240.76; H. S. Black, gravel, 32.20; M. Cronk & Son, paint and tools, 11.80; W. W. Pringle, accountable, 1,000.00; M. Storm, gravel, 20.00; C. D. York, lumber, 18.30; sundries, 35.80.

Drainage Works, Rainy River (\$1,827.45)

Wages of men, 800.00; T. J. Bainbridge, provisions, 18.51; Imperial Oil, Ltd., gas and oil, 768.30; D. A. McQuarrie, provisions, 63.53; Moe Bros., provisions, 33.25; G. S. Parker, hardware, 26.80; P. Spiegel, provisions, 31.65; Tompkins Bros., cable, 85.41.

East Simcoe Drainage (\$800.00)

Wages of men, 749.25; J. Kingsburgh, explosives, 36.50; J. Oakey, steel, 14.25.

Grey's Creek Drain Extension, Grant to Osgoode (Conditional) (\$3,600.00)	
Treasurer, Township of Osgoode (grant).....	3,600 00
Judges' Creek Drain, Eastnor (\$3,000.00)	
Treasurer, Township of Eastnor (grant).....	3,000 00
Keppel Township, Drainage (\$996.65)	
Wages of men, 496.75; Creeper & Griffin, Ltd., explosives, 499.90.	
Manitoulin District, Drainage (\$63.00)	
Mitchell & Watson, explosives.....	63 00
Muskoka District, Drainage (\$2,414.39)	
Wages of men, 2,136.56; S. A. Cowan, hardware, 5.80; G. W. Ecclestone, Ltd., explosives, 238.10; Hern Hardware, Ltd., explosives, 19.65; G. I. Jertin, explosives, 14.28.	
Nipissing District, Drainage (\$2,518.25)	
Wages of men.....	2,518 25
North Bruce, Drainage (\$1,496.50)	
Wages of men.....	1,496 50
North Ontario, Drainage (\$1,496.55)	
Wages of men.....	1,496 55
North Hastings, Drainage (\$1,697.58)	
Wages of men, 1,656.50; sundries, 41.08.	
Parry Sound District, Drainage (\$1,578.60)	
Wages of men, 1,132.10; D. Argue, explosives, 31.25; G. Dunbar, hardware, 14.65; Hern Hardware, Ltd., explosives, 83.35; Imperial Oil, Ltd., gas and oil, 32.76; A. E. Johnstone, provisions, 78.07; M. McCaskel, board of men, 15.50; D. H. McIntosh, travelling expenses, 18.35; Moore & Cheancy, rubber boots, 12.20; J. Orr, accountable, 114.90; Miscellaneous: Cartage, 12.00; express, 4.91; freight, 3.02; postage, .45; telegrams, 3.77; sundries, 21.32.	
Renfrew, Drainage (\$2,476.20)	
Wages of men, 1,948.50; Dunlop & Co., Ltd., culverts, 25.20; Eganville Tile Works, tile, 276.00; M. J. & J. S. McCann, culverts, 46.00; O'Reilly & Mask, tile, 84.50; R. G. Reinke, tile, 96.00.	
Seymour-Rawdon, T. L. Drain (\$1,396.25)	
Wages of men, 1,219.75; W. G. Brown, hardware, 16.10; Connor & Jones, hardware, 132.85; M. W. Connor & Son, forcite, 19.65; B. Osborne, steel, 7.90.	
Public Works.....	\$389,452.78

STATUTORY

Drainage Aid Work (\$21,717.00)

11 Geo. V, Chap. 28

Treasurer, Township of: Bosanquet, 12,308.00; Mara, 2,286.00; Osgoode, 3,237.00; Tiny, 3,886.00.

Statutory (including \$6,000.00, see P. 12).....\$27,717.00

SPECIAL WARRANTS

Purchase of Lots 1, 2, 3 and part of 12, Block 6, Plummer Subdivision, in the City of Sault Ste. Marie, as Additional Land for the Algoma District Gaol (\$3,000.00)

Rowland & Atkin, accountable..... 3,000 00

Purchase of Three Houses, Together with the Lands upon which They are Situated, for the Purposes of the Kemptville Agricultural School (\$8,250.00)

W. J. Bell, accountable..... 8,250 00

Alterations and Improvements to the Moving Picture Studio Building at Trenton (\$9,892.68)

Can. General Electric Co., Ltd., electrical supplies, 81.38; Can. Nat. Express, charges, 1.30; Dennis Wire & Iron Works, film racks, 320.00; R. L. Frost, contract roofing, watermains and sewers, 3,505.72; Goldie & McCulloch Co., vault door, 149.00; Masco Co., Ltd., electrical supplies, 25.47; S. B. McClung & Co., contract plumbing, 425.00; Metropolitan Engineering Co., electrical supplies, 4.50; Nesbitt Electric Co., Ltd., electrical supplies, 110.88; Pay list, wages of men, 53.38; Phyrout Products, Ltd., fire extinguisher, 192.00; J. S. Stacey, general repairs, 1,660.61; H. Strong, contract brick and concrete work, 3,351.54; M. F. Thomas, travelling expenses, 11.90.

Special Warrants.....\$21,142.68

Total Expenditure, Department of Public Works.....\$2,156,306.78

PART J

DEPARTMENT OF PUBLIC HIGHWAYS

FISCAL YEAR 1923-24

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PART J—DEPARTMENT OF PUBLIC HIGHWAYS

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Public Highways	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
Civil Government:	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	147,675 00	21,000 00	114,878 58	.....	114,878 58	32,796 42	18,563 75
Contingencies.....	75,000 00	.....	93,563 75	.....	93,563 75	.....	.....
Telephone accounts.....	2,500 00	.....	454 15	.....	454 15	2,045 85	.....
To reimburse Dept. for unreturned advance to A. Smith	75 00	.....	75 00	.....	75 00	.....	.....
Motor Vehicles Branch:							
Salaries.....	34,400 00	.....	33,091 46	.....	33,091 46	1,308 54	.....
Contingencies.....	29,700 00	10,500 00	39,847 35	.....	39,847 35	.....	10,147 35
Civil Government.....	289,350 00	.....	281,910 29	.....	281,910 29	36,150 81	28,711 10
Outside Service:							
Special Officer.....	3,700 00	.....	1,600 00	.....	1,600 00	2,100 00	.....
Special Constables.....	3,300 00	100 00	3,400 00	.....	3,400 00	.....	100 00
Enforcement of Motor Vehicles Act.....	50,000 00	.....	47,338 37	.....	47,338 37	2,661 63	.....
Automobile Markers and Supplies.....	65,000 00	.....	50,922 66	.....	50,922 66	14,077 34	.....
Good Roads, Model Exhibit.....	1,000 00	.....	237 85	.....	237 85	762 15	.....
Grant to Good Roads Association.....	400 00	.....	400 00	.....	400 00	.....	.....
" Can. Good Roads Association.....	600 00	.....	600 00	.....	600 00	.....	.....
Membership fees of Officials, various Associations.....	200 00	.....	63 00	.....	63 00	137 00	.....
" Ontario Motor League.....	20 00	.....	10 00	.....	10 00	10 00	.....
" Permanent Int'l Assoc. of Road Congress.....	100 00	.....	28 05	.....	28 05	71 95	.....
Road Surveys.....	45,000 00	.....	28,906 14	.....	28,906 14	16,093 86	.....
Motor car and other equipment.....	7,500 00	.....	428 57	.....	428 57	7,500 00	.....
Taxes on gravel pits, etc.....	1,000 00	.....	.....	.....	.....	571 43	.....
Unforeseen and unprovided.....	3,500 00	.....	142 00	.....	142 00	3,358 00	.....
Highway Forester, services and expenses.....	5,000 00	.....	316 18	.....	316 18	4,683 82	.....
Compensation for workmen.....	15,000 00	1,000 00	15,438 65	.....	15,438 65	.....	438 65
Testing automobile headlights.....	200 00	.....	176 54	.....	176 54	23 46	.....
Special services, R. Griffith, weighing motor trucks.....	75 00	.....	75 00	.....	75 00	.....	.....
Outside Service.....	201,595 00	.....	150,083 01	.....	150,083 01	52,050 64	538 65

Refunds:									
Miscellaneous.....	2,951 05	.....	2,951 05	.....	2,951 05	.....	88,201 45	.....	29,249 75
Total, Supply Bill ¹	493,896 05	.....	434,944 35	.....	434,944 35	.....		.....
Statutory:									
Provincial Road Construction, 7 Geo. V, chap. 16, sec. 5	.....	.....	1,167,981 10	5,432,018 90	6,600,000 00	.....		.....	.....
Township Road Construction, 10 Geo. V, chap. 22	.....	.....	367,745 52	246,115 02	613,860 54	.....		.....	.....
Connecting links of Provincial Highways, R.S.O. 1914, chap. 40	.....	.....	.....	40,523 00	40,523 00	.....		.....	.....
County Road Construction, R.S.O. 1914, chap. 40	.....	.....	1,005,691 16	2,412,367 88	3,418,059 04	.....		.....	.....
Toronto-Hamilton Highway Commission	.....	.....	22,472 92	.....	22,472 92	.....		.....	.....
Statutory.....	.....	.....	2,563,890 70	8,131,024 80	10,694,915 50	.....		.....	.....
Special Warrants:									
Grant to Interprovincial Conference.....	.....	.....	2,400 00	.....	2,400 00	.....		.....	.....
Total, Department of Provincial Highways.....	.....	.....	3,001,235 05	8,131,024 80	11,132,259 85	.....		.....	.....

DEPARTMENT OF PUBLIC HIGHWAYS

HON. G. S. HENRY, MINISTER

CIVIL GOVERNMENT

Salaries (\$114,878.58)

S. L. Squire.....	Deputy Minister.....	12 months	5,100 00
G. C. Parker.....	Departmental Secretary.....	12 "	3,000 00
G. Hogarth.....	Highway Engineer.....	12 "	4,146 82
R. M. Smith.....	Location and Purchasing Engineer.....	8 "	2,357 33
R. C. Muir.....	County Road Inspecting Engineer.....	12 "	3,300 00
A. A. Smith.....	Division Engineer.....	7 "	1,948 96
G. F. Hanning.....	" ".....	7 "	1,845 52
R. M. Smith.....	" ".....	4 "	1,049 96
H. J. Moore.....	Highway Forester.....	5 "	1,250 00
J. A. P. Marshall.....	Assistant Highway Engineer.....	12 "	2,700 00
C. W. Cornell.....	" ".....	5 "	1,000 00
A. Sedgwick.....	Inspecting Engineer.....	12 "	2,550 00
Hyndman Irwin.....	" ".....	12 "	2,500 00
Jno. MacVicar.....	" ".....	12 "	2,500 00
A. C. Scott.....	Chief Clerk.....	12 "	2,850 00
K. A. Cockburn.....	Secretary.....	12 "	2,100 00
W. A. McLachlan.....	Senior Draughtsman.....	12 "	2,500 00
W. H. D. Armstrong.....	Draughtsman.....	12 "	1,900 00
A. B. Crealock.....	" ".....	12 "	2,200 00
A. Hay.....	" ".....	12 "	2,200 00
D. Barclay.....	" ".....	12 "	1,900 00
M. Kennedy.....	Junior Draughtsman.....	12 "	1,500 00
Wm. Kitson.....	Testing Engineer.....	12 "	1,900 00
N. A. Burwash.....	Surveyor and Draughtsman.....	12 "	2,100 00
L. V. Love.....	Machinery Inspector.....	12 "	1,900 00
N. W. Cosby.....	Senior Clerk.....	12 "	1,800 00
C. W. Garthwaite.....	" ".....	12 "	1,800 00
J. L. Zoller.....	" ".....	3 "	425 10
W. H. Brown.....	Clerk.....	12 "	1,900 00
F. J. Martin.....	" ".....	12 "	1,500 00
W. H. R. Teddman.....	" ".....	12 "	1,600 00
N. W. Hallett.....	" ".....	12 "	1,600 00
A. E. Mitchell.....	" ".....	12 "	1,500 00
Frank Porter.....	" ".....	12 "	1,300 00
H. Allen.....	" ".....	12 "	1,500 00
N. W. Hainsworth.....	Junior Clerk.....	12 "	1,300 00
A. T. Colwell.....	Assistant Stock Clerk.....	12 "	1,300 00
D. Huyck.....	Senior Clerk Stenographer.....	12 "	1,200 00
H. M. Beemer.....	" ".....	12 "	1,300 00
E. R. Moffitt.....	Stenographer.....	12 "	975 00
Louis Annis.....	" ".....	12 "	975 00
W. Adams.....	Filing Clerk.....	12 "	1,050 00
K. Lindsay.....	" ".....	12 "	1,000 00
Nellie Rapson.....	" ".....	12 "	925 00
H. A. Watts.....	Office Appliance Operator.....	8½ "	779 45
E. Kemp.....	Clerk Stenographer.....	12 "	1,050 00
E. K. Reid.....	" ".....	12 "	1,050 00
E. M. James.....	" ".....	12 "	1,200 00
M. L. Griffith.....	" ".....	12 "	1,050 00
Audrey M. Boisseau.....	" ".....	10 "	750 00
G. C. Callaghan.....	Clerk Typist.....	12 "	1,050 00
B. I. Bradley.....	Junior Clerk Stenographer.....	12 "	1,200 00
M. E. Carson.....	" ".....	12 "	975 00
Sybil I. Tinney.....	Junior Clerk Typist.....	12 "	900 00
S. P. Biggs.....	Solicitor.....	5 "	1,500 00
Cecil A. Gorman.....	Office Boy.....	12 "	775 00
Clayton Hoover.....	Junior Clerk.....	12 "	925 00
Dora Chambers.....	" ".....	12 "	925 00
Wm. Coomber.....	" ".....	12 "	1,100 00
Emily C. Morley.....	" ".....	12 "	1,000 00
Jean E. Wells.....	Filing.....	12 "	925 00
Wm. L. Jackson.....	" ".....	12 "	1,100 00
Constance Hewitt.....	Junior Clerk Typist.....	12 "	900 00
Catherine Patterson.....	" ".....	4 "	283 08

Salaries—Continued

Pauline M. Griffin.....	Junior Clerk Typist.....	12 months	900 00
Irene Bradley.....	Clerk Stenographer.....	12 "	975 00
M. Crampton.....	" "	12 "	975 00
Alta I. Simon.....	" "	6½ "	487 50
D. S. Spence.....	Junior Draughtsman.....	12 "	1,400 00
Wm. McCormack.....	Assistant Multigraph Operator.....	11 "	872 89
Jno. Smith.....	Clerk.....	12 "	1,400 00
H. R. Dickson.....	" "	6½ "	758 42
Geo. S. Walker.....	Assistant Engineer.....	3 "	425 00
D. Gordon Ramsay.....	" "	6 "	850 60
Peter M. Higgins.....	Junior Assistant Engineer.....	6 "	847 95
Jno. F. Hill.....	Junior Draughtsman.....	12 "	1,400 00
D. Cannon.....	Junior Clerk Typist.....	12 "	900 00

Contingencies (\$93,563.75)

Temporary Services—C. H. Anderson, land valuator at 212.50 per month, 2,550.00; W. Anderson, clerk at 100.00 per month, 800.00; F. M. Ayearst, stenographer at 69.33 per month, 832.07; N. W. Bennett, junior draughtsman at 75.00 per month, 227.88; Wilfred Braggins, laboratory assistant at 125.00 per month, 1,500.00; Geo. Brown, clerk at 100.00 per month, 1,200.00; S. J. Burstow, files clerk at 91.00 per month, 1,092.00; E. M. Carter, junior clerk typist at 69.33 per month, 744.06; J. F. Cassidy, draughtsman at 125.00 per month, 1,500.00; Nellie E. Crew, junior clerk stenographer at 65.00 per month, 220.00; W. Cross, draughtsman at 125.00 per month, 250.00; Albert Derry, office boy at 39.00 per month, 13.50; Geo. C. Evans, filing clerk at 91.00 per month, 1,092.00; H. Farewell, clerk at 65.00 per month, 780.00; A. H. Feley, clerk at 100.00 per month, 211.54; R. Foster, draughtsman at 125.00 per month, 875.00; G. I. H. Garling, clerk at 100.00 per month, 75.00; Geo. F. Gaviller, clerk at 100.00 per month, 1,200.00; Neil C. Graham, clerk at 125.00 per month, 1,500.00; M. E. Green, stenographer at 69.33 per month, 416.03; J. H. Hawes, assistant engineer at 200.00 per month, 2,400.00; H. Jardine, assistant engineer at 200.00 per month, 2,400.00; Ross Kennedy, junior clerk stenographer at 65.00 per month, 130.00; W. R. Laing, clerk at 116.66 per month, 1,291.63; L. Lindsay, junior clerk at 65.00 per month, 780.00; Mollie Mann, junior clerk stenographer at 70.00 per month, 796.92; John Masson, multigraph operator at 86.66 per month, 126.66; Wilbert J. Matthews, junior clerk stenographer at 65.00 per month, 130.00; C. C. McCoy, clerk typist at 69.33 per month, 346.69; J. M. McInnes, assistant engineer at 200.00 per month, 2,400.00; A. Wayne McKee, office boy at 39.00 per month, 141.00; Allan G. McNab, office boy at 45.50 per month, 546.00; Helen E. Milligan, junior clerk stenographer at 65.00 per month, 780.00; B. Neilson, file clerk at 69.33 per month, 328.02; Frances J. O'Connor, junior clerk typist at 69.33 per month, 832.07; James Pogue, office boy at 43.33 per month, 520.07; Mabel Polley, junior clerk stenographer at 73.66 per month, 405.13; A. V. Rochemont, stenographer at 75.00 per month, 900.00; Edith Rowe, clerk typist at 70.00 per month, 350.00; M. Saunders, clerk typist at 65.00 per month, 260.00; Mary S. Schriener, junior clerk stenographer at 52.00 per month, 158.00; J. Sears, divisional engineer at 2,700.00 per annum, 961.54; T. N. Smythe, assistant engineer at 200.00 per month, 2,400.00; I. C. Smith, stenographer at 69.33 per month, 346.69; W. Spence, clerk at 108.33 per month, 1,300.07; G. A. Stockdale, junior clerk at 75.00 per month, 900.00; Adeline Thompson, junior clerk typist at 70.00 per month, 840.00; E. N. Toon, cheque writer at 69.33 per month, 554.70; H. M. Vance, junior clerk at 65.00 per month, 130.00; F. W. Wenger, draughtsman at 125.00 per month, 1,500.00; M. Woods, clerk at 125.00 per month, 1,500.00.

Travelling Expenses—C. H. Anderson, 82.65; H. W. D. Armstrong, 61.74; D. W. Bews, 167.75; W. H. Brown, 635.17; N. A. Burwash, 130.61; C. W. Cornell, 213.55; A. B. Crealock, 373.75; G. W. Downey, 183.95; J. M. Empey, 261.27; A. N. Fellows, 211.60; R. Foster, 28.25; G. F. Gaviller, 1.00; N. C. Graham, 1,045.07; G. F. Hanning, 219.81; A. Hay, 5.10; J. H. Hawes, 1,482.15; G. Hogarth, 1,030.60; H. Irwin, 930.50; H. Jardine, 469.33; Ross Kennedy, 8.20; L. V. Love, 784.56; C. K. S. Macdonald, 321.26; J. M. MacInnes, 821.35; W. A. MacLachlan, 9.75; H. E. MacPherson, 164.85; J. MacVicar, 1,158.83; G. F. Manning, 66.58; J. A. P. Marshall, 920.09; W. J. Matthews, 1.80; R. C. Muir, 1,722.04; C. H. Nelson, 211.73; G. C. Parker, 156.69; D. G. Ramsay, 12.30; C. A. Robbins, 177.15; A. C. Scott, 156.77; A. Sedgwick, 218.35; John Sears, 618.67; A. A. Smith, 430.68; R. M. Smith, 815.26; T. N. Smythe, 1,095.81; S. L. Squire, 1,985.27; H. M. Vance, 10.25; M. H. Woods, 1,314.56.

Advertising—Alexandria Times, 22.20; Arnprior Chronicle, 4.50; Auto Tour Book, 50.00; Aylmer Express, 9.00; Barrie Northern Advance, 6.00; Beamsville Express, 11.70; Belleville Can. Statesman, 7.20; Belleville Intelligencer, 48.80; Blenheim News Tribune, 7.20; Border Cities Star, 51.92; Bradford Witness, 7.20; Brockville Recorder, 5.40; Can. Engineer, 384.35; Carleton Place Central Canadian, 6.60; Carp Review, 15.60; Charters Pub. Co., 22.95; Chatham Daily News, 20.85; Citizens Newspapers, Ottawa, 32.00; Clinton News Record, 8.20; Cobourg Saturday Morning Post, 11.40; Cobourg Sentinel Star, 6.60; Contract Record, Toronto, 388.00; Cornwall Freeholder, 2.50; Cornwall Stan-

Contingencies—Continued

dard, 33.60; Deseronto Post, 18.00; Dunnville Gazette, 11.00; Dom. Dept. Pub., Ptg. and Stationery, 15.60; Essex Free Press, 6.60; Farmers' Advocate, 9.00; Fergus News Record, 6.00; Flesherston Advance, 5.00; Gananoque Journal, 30.00; Georgetown Herald, 10.80; Goderich Star, 6.00; Grand River Sacnem, 7.20; Grimsby Independent, 22.32; Guelph Mercury, 4.00; Hagersville News, 7.20; Hamilton Herald, 88.95; Hamilton Spectator, 111.75; Hawkesbury Echo, 23.40; Hawkesbury Le Moniteur, 7.20; Iroquois Post, 4.50; Ingersoll Tribune, 7.20; Jack Canuck Pub. Co., 25.00; Jarrett Ptg. & Pub. Co., 6.60; Jarvis Record, 13.20; Kemptville Advance, 11.50; Kincardine Review, 19.50; Kingston Standard, 90.70; Kingston British Whig, 31.20; Kingsville Reporter, 3.60; Kitchener News Record, 13.10; Labour News, 100.00; Leamington Post, 5.50; London Advertiser, 20.25; London Free Press, 90.30; L'Orignal Advocate, 10.50; Hugh McLean Pub. Co., Ltd., 32.00; Markdale Standard, 8.50; Montreal Star, 15.00; Montreal Gazette, 18.00; Mitchell Advocate, 7.20; Morrisburg Leader, 6.75; New Democracy, 50.00; Napanee Beaver, 12.60; New Hamburg Independent, 13.80; A. P. Niblock, 5.40; Ontario Sport & Touring Guide, 100.00; Orangeville Sun, 24.00; Oshawa Daily Telegraph, 9.00; Ottawa Farm Journal, 14.00; Ottawa Journal Dailies, 134.80; Ottawa Danebrog, 22.00; Ontario Municipal Blue Book, 100.00; Paris Star and Transcript, 9.50; Pembroke Standard, 5.40; Perth Expositor, 11.40; Picton Gazette, 31.20; Port Hope Times, 1.75; Quinte Sun, 9.60; Russell Leader, 15.00; Sentinel Pub. Co., 100.00; Smith Falls Record News, 11.40; St. Catharines Standard, 36.75; St. Thomas Times-Journal, 9.80; Stratford Beacon-Herald, 15.50; Tilbury Times, 6.00; The Contractor, Toronto, 342.00; Toronto Daily Star, 118.20; Toronto Evening Telegram, 119.10; Toronto Globe Printing Co., 661.50; Toronto Mail and Empire, 1,169.30; Toronto Free Mason, 10.00; Toronto Star Weekly, 582.40; Toronto Sunday World, 448.00; Walkerton Telescope, 4.20; Welland Tribune and Telegraph, 21.60; Woodstock Sentinel Review, 24.50.

Office Supplies, Equipment and Miscellaneous—R. Auld, livery hire, 260.00; Art Metropole, blue prints, 78.13; Battery Engineering & Supply Co., livery, 101.25; John F. Brown, auto hire, 27.00; Burroughs Adding Machine, Ltd., inspections, etc., 18.58; Can. Office Appliance Co., repairs to stamp affixer and line-a-time, 29.93; Central Press Agency, composition, electros, etc., 125.76; Dictating Machine Co., inspections, etc., 19.03; Dominion Department Inland Revenue and Excise, stamps, 25.00; Elliott Co., stencils, carbons, etc., 28.74; Elliott-Fisher, Ltd., inspections, 54.00; Field, Love and House, inspections and repairs, 355.50; Instruments, Ltd., blue prints, 827.92; King's Printer, stationery, printing and binding, 13,430.90; Maloney's Taxi Service, auto hire, 28.50; Moore Type Foundry, special forms, etc., 181.99; Multigraph Sales Co., platen and repairs, 106.55; National Drug & Chemical Co., first aid kit and chemicals, 13.24; Newspapers and periodicals, subscriptions, 15.00; Ontario Motor League, maps, 16.67; E. Pullen Wipers and Waste Co., cleanser cloths, 17.26; J. G. Ramsay & Co., photo developing and supplies, 19.27; J. Frank Raw Co., Ltd., white and blue prints, 818.46; Remington Typewriter Co., typewriter, 75.00; Rolph-Clark-Stone, Ltd., maps, 1,200.26; Simcoe Garage, livery, 52.50; Wm. Sloan, photo developing and printing, 40.58; Sparling & Reeson, gas and oil, 27.64; Surveyor-General of Dominion Lands, lithographing maps, 140.28; Toronto Daily Star, cuts, map of Ontario, etc., 26.00; Toronto Type Foundry Co., repairs to cutter, 42.41; United Typewriter Co., rent of typewriter, inspections and repairs to adding machine, 83.12.

Sundry Disbursements—Telegrams, 580.81; express, 366.96; postage, 3,548.04; car tickets, 120.00; sundries unenumerated, 66.96.

Telephone Accounts (\$454.15)

Bell Telephone Co., Ltd., messages..... 454 15

To Reimburse the Department of Public Highways for Accountable Advance made to
A. Smith and not returned (\$75.00)

Department of Public Highways..... 75 00

MOTOR VEHICLES BRANCH

Salaries (\$33,091.46)

J. P. Bickell.....	Registrar of Motor Licenses.....	12 months	3,150 00
A. A. Townley.....	Principal Clerk.....	12 "	2,000 00
J. L. Zoller.....	Senior Clerk.....	9 "	1,374 90
H. Kelly.....	" ".....	12 "	2,100 00
W. H. Bennett.....	" ".....	12 "	2,000 00
C. McKelvie.....	Clerk.....	12 "	1,600 00
Jas. S. Tatton.....	".....	12 "	1,400 00
B. Scott.....	".....	12 "	1,100 00
W. T. Allen.....	Senior Clerk Messenger.....	12 "	1,300 00
J. V. Defoe.....	Clerk Stenographer.....	12 "	1,200 00

Salaries—Continued

R. Warney.....	Clerk Stenographer.....	12 months	975 00
I. A. Walden.....	" ".....	8½ "	593 56
V. L. Jacobs.....	" ".....	11 "	844 95
E. Smith.....	Clerk.....	12 "	1,050 00
M. Howard.....	Clerk Typist.....	12 "	1,050 00
C. Tambllyn.....	" ".....	6 "	424 62
Jessie W. Elrick.....	" ".....	8½ "	610 23
S. B. McGowan.....	" ".....	12 "	900 00
D. G. Leach.....	" ".....	12 "	900 00
Cyril C. Ware.....	Clerk.....	12 "	1,200 00
Mrs. Helen Nicholls.....	" ".....	12 "	1,000 00
Ethel V. Wilson.....	Junior Clerk Typist.....	9½ "	673 06
Florence E. Suter.....	" ".....	8 "	578 22
Florence M. L. Oram.....	Filing Clerk.....	12 "	900 00
Nellie Griffiths.....	" ".....	12 "	900 00
Evelyn M. Eldridge.....	" ".....	12 "	900 00
Hannah E. Kelly.....	Junior Clerk Typist.....	12 "	900 00
Gladys W. Auburn.....	" ".....	12 "	900 00
C. Patterson.....	" ".....	8 "	566 92

Contingencies (\$39,847.35)

Temporary Services—W. Arnold, junior clerk typist at 100.00 per month, 1,200.00; W. D. Boughner, clerk at 100.00 per month, 225.81; Mabelle Bronson, junior clerk typist at 65.00 per month, 780.00; G. Camacho, junior clerk typist at 69.33 per month, 354.68; Ella Campbell, filing clerk at 60.66 per month, 537.68; M. E. Green, stenographer at 16.00 per week, 346.70; Mary Folger, clerk typist at 60.66 per month, 300.96; Richard Hall, clerk typist at 100.00 per month, 1,200.00; Lottie Harris, clerk typist at 65.00 per month, 302.50; L. Henderson, junior clerk typist at 60.66 per month, 583.27; Angela King, junior clerk typist at 69.33 per month, 409.52; K. N. Loughrin, junior clerk at 65.00 per month, 382.50; I. E. Madden, junior clerk stenographer at 65.00 per month, 780.00; C. C. McCoy, typist at 69.33 per month, 485.38; W. C. Parker, typist at 69.33 per month, 762.73; M. Saunders, clerk typist at 65.00 per month, 520.00; Edith E. Secker, junior clerk typist at 65.00 per month, 780.00; G. E. Shorey, junior clerk stenographer at 65.00 per month, 715.00; I. G. Smith, stenographer at 16.00 per week, 485.38; Ina M. Tinney, clerk typist at 65.00 per month, 172.50; Marie Whitaker, junior clerk typist at 65.00 per month, 362.50.

Travelling Expenses—J. P. Bickell, 527.81; W. H. Bennett, 20.50; H. S. Coleman, 5.10; A. A. Townley, 1,173.75.

Office Supplies, Equipment and Miscellaneous—J. P. Bickell, meals for staff re overtime, 83.00; Burroughs Adding Machine, Ltd., maintenance service, 12.88; Canadian Fairbanks Morse Co., Ltd., repairs to truck, 13.50; Department of Inland Revenue and Excise, stamps, 25.00; Eastern Conference of Motor Vehicles Administrators, assessment for expenses, 25.00; Field, Love & House, typewriter, 133.65; rent of typewriter, inspections and repairs, 597.75; Hydro-Electric Power Commission, photos of head lights, 12.50; King's Printer, stationery, printing and binding, 19,819.69; Mrs. H. D. McDonnell, rent of tug and scow, 35.00; Royal Typewriter Co., typewriter, 91.97; United Typewriter Co., ribbon and repairs, 50.97.

Sundry Disbursements—Express, 419.12; telegrams, 92.89; postage, 5,000.00; car tickets, 6.00; sundries unenumerated, 14.16.

Civil Government.....\$281,910.29

MISCELLANEOUS

Special Officers for Enforcement of Motor Vehicles Act (\$1,600.00)

A. J. Gamble.....Special Officer.....12 months 1,600 00

Special Constables for Enforcement of Motor Vehicles Act (\$3,400.00)

J. A. Grant.....Special Constable.....12 months 1,800 00
Jno. Stanley....." ".....12 " 1,600 00

Contingencies (\$47,338.37)

Temporary Services—Sundry motor constables, 44,520.56.

Travelling Expenses—A. J. Gamble, 828.76; J. A. Grant, 1,006.25; C. Miller, 203.40; Jno. Stanley, 128.87; W. H. Tyrell, 409.21; C. Weatherall, 84.20; S. H. Wiggins, 19.00; J. A. Wilson, 5.25.

Miscellaneous—Chester Co., cleaning uniforms, 1.75; Hearst & Hearst, legal services, 106.75; H. M. Kipp Co., motorcycle repairs, 7.37; Percy A. McBride, stop watches, 17.00.

Automobile Markers and Supplies (\$50,922.66)

E. Barker, cartage, 1.50; Can. Colortype, Ltd., storage charges, 272.75; Canadian National Express, charges, 1,546.45; Canadian National Railways, freight, 871.03; Canadian Pacific, freight, 205.05; Dominion Express Co., express, 415.30; T. Eaton Co., Ltd., badges, 2,276.00; Farrell's Motor Express, cartage, 11.00; M. Gardner, cartage, 4.50; Hamilton Herald, advertising, 7.50; Hammond Transport, cartage, 102.07; King's Printer, binding, 199.00; Mackie Manufacturing Co., badges, 50.26; Geo. McMurrich Sons, Ltd., premium on markers, 72.00; Postage, 3,115.15; Roe & Bains, premium on markers, 11.00; St. Thomas Metal Signs, Ltd., markers, 41,750.85; F. Smith, cartage, 11.25.

Good Roads Model Exhibit (\$237.85)

Canadian National Exhibition, light, 31.35; B. W. Miller, rent of plant, 90.00; J. R. McKelvie, repairs to bungalow, 45.00; Department of Public Works, repairs to bungalow, 46.50; O. H. Shultz, painting bungalow, 25.00.

Ontario Good Roads Association (\$400.00)

Grant..... 400 00

Canadian Good Roads Association (\$600.00)

Grant..... 600 00

Fees of Officials to Various Associations (\$63.00)

Association of Ontario Land Surveyors, 7.00; Engineering Institute of Canada, 56.00.

Ontario Motor League Membership Fees (\$10.00)

J. P. Bickell..... 10 00

Permanent International Association of Road Congress Membership Fees (\$28.05)

Treasurer, Association of..... 28 05

Road Surveys, Inspections, etc. (\$28,906.14)

Temporary Services—A. L. Baldwin, assistant engineer at 200.00 per month, 600.00; J. Butterfield, instrument man at 125.00 per month, 1,500.00; R. S. Code, surveyor at 8.00 per diem, 2,520.00; E. A. Davidge, rodman at 91.00 per month, 525.00; J. M. Empey, assistant engineer at 200.00 per month, 600.00; W. J. Fulton, surveyor at 175.00 per month, 1,050.00; G. A. Macdonald, assistant engineer at 150.00 per month, 450.00; A. H. Parker, assistant engineer at 200.00 per month 600.00; Pay lists, wages of men taking traffic census, 13,501.05. Travelling Expenses—R. S. Code, 790.64; A. B. Crealock, 71.85; E. A. Davidge, 33.75; W. J. Fulton, 80.15; A. Hare, 3.54; W. Kitson, 1,217.40; G. A. Macdonald, 26.95.

Conference of Superintendents:

County of—Beverley, 14.20; Bruce, 9.02; Carleton, 44.02; Dereham, 8.00; Dorchester, 14.32; Dunwich, 12.00; Elgin, 12.68; Escott, 9.32; Essex, 17.68; Frontenac, 16.82; Grey, 10.00; Grimsby, 6.34; Haldimand, 10.00; Halton, 4.00; Hastings, 20.64; Huron, 7.94; Kent, 29.90; Lanark, 11.28; Lambton, 29.26; Leeds and Grenville, 14.58; Lennox and Addington, 16.00; Lincoln, 8.40; Louth, 5.60; Middlesex, 13.88; Minto, 64.00; Nassagaweya, 4.16; Norfolk, 16.80; Northumberland and Durham, 10.50; Ontario, 8.80; Osgoode, 14.40; Oxford, 12.00; Peel, 4.00; Peterborough, 7.92; Perth, 8.00; Prince Edward, 12.00; Prescott and Russell, 13.12; Renfrew, 24.50; Simcoe, 14.00; Standard, 12.00; Stormont, Dundas and Glengarry, 20.43; Victoria, 7.14; Waterloo, 17.20; Welland, 11.52; Yarmouth, 13.00.

Miscellaneous—American Can Co., tin boxes, 33.50; Art Metropole, blue prints, etc., 467.00; Aikenhead Hardware, Ltd., oil and can, 2.60; Can. General Electric, lamps, 1.60; Can. Inspections & Testing Co., Ltd., sampling and testing, 147.20; Can. Laboratory Supplies, Ltd., rubber tubing and filter paper, 81.75; Can. National Express, charges, 366.90; Dominion Express Co., charges, 104.36; Hydro-Electric Power Comm., cement tests, 2,544.20; Instruments, Ltd., repairs to instruments, blue prints, 444.95; W. J. Moore, repairs to instruments, 1.75; National Drug & Chemical Co., carbon bisulph., 10.00; Ontario Lime Co., Ltd., plaster and jute, 16.05; E. Pullen, Ltd., waste, 5.00; J. Frank Raw Co., blue prints, 379.34; Renfrew Wood Products, Ltd., stakes, 21.00; Richards Glass Co., bottle, .90; J. E. Russell Co., Ltd., cement, 1.00; Taylor Instrument Co., thermometer, 8.99; University of Toronto, cylinders, 42.64; County of Wentworth Registrar, copies of abstract, 13.71.

Taxes on Gravel Pits, Stone Quarries, etc. (\$428.57)

Township of—Brantford, 10.51; Caledon, 12.09; Nissouri West, 100.20; Saltfleet, 23.95; Scarboro, 281.82.

Unforeseen and Unprovided (\$142.00)

Hydro-Electric Power Comm., head light tests, 15.00; Wm. Speers, burial expenses of E. A. Davidge, 127.00.

Highway Forester, Services, Travelling and other Expenses (\$316.18)

H. J. Moore, travelling expenses, 212.56; Rainbow Lantern Slide Co., slides, 17.00; St. Thomas Metal Signs, Ltd., permit signs, 86.62.

Compensation for Workmen Injured While Engaged on a Provincial Highway (\$15,438.65)

Compensation—Geo. Adkins, 202.00; W. J. Alcox, 158.62; A. L. Badgerow, 70.00; J. H. Barnum, 47.92; T. G. Beatty, 120.00; Mrs. D. Campbell, 700.00; R. Cassidy, 53.46; C. Cooper, 16.34; Chas. Cronan, 17.71; Geo. A. and E. A. Davidge, 1,000.00; W. Gerow, 140.00; F. Gibson, 100.00; Thos. Giles, 22.92; Jos. Graham, 97.50; J. C. Hill, 56.00; Mrs. C. E. Hoskin, 600.00; D. Hunter, 588.73; R. Ireland, 52.09; Thos. Johnson, 78.13; J. Jordon, 80.21; W. J. LeMaistre, 300.00; J. A. Lowden, 765.00; R. W. MacBess, 891.32; A. McCormick, 94.35; Wm. Metcalf, 25.00; Thos. Mills, 550.22; G. P. O'Reilly, 21.75; Jno. Rathwell, 31.77; Mrs. E. Robinson, 461.34; M. Rutherford, 541.67; Mrs. W. Savage, 500.00; M. Sepkaruk, 75.00; N. A. Shaw, 75.62; T. Sheldrick, 125.00; H. Stanzel, 54.00; Chas. Tief, 37.50; F. Tripp, 562.10; W. Vaughan, 25.00; J. H. Young, 73.00; Jno. Warner, 31.25; J. G. Whyte, 80.00; W. T. Wiley, 182.63; R. Wilson, 362.30; Workmen's Compensation Board, sundry persons, 2,000.00.

Medical Attendance—Dr. G. H. Agnew, 5.00; Dr. G. W. Aitkens, 53.75; Dr. J. A. Bell, 62.25; Dr. J. P. Bonfield, 15.00; Dr. D. A. Bowlby, 7.00; Dr. Geo. F. Boyer, 6.00; Dr. C. H. Brown, 30.00; Dr. J. A. Brown, 8.00; Dr. W. E. Brown, 10.00; Dr. G. W. Carrow, 75.00; Dr. J. D. Curtis, 4.00; Dr. W. J. Defries, 20.00; Dr. R. O. Dewar, 35.00; Dr. Angus Ego, 28.50; Dr. W. A. Elgie, 15.00; Dr. H. C. Emmerson, 46.50; Dr. C. H. Farquharson, 150.50; Dr. W. A. Feader, 8.00; Dr. B. J. Ferguson, 7.00; Drs. Forest and Benson, 16.20; Drs. Fraser and Smart, 6.20; Dr. G. M. Geldert, 15.00; Dr. C. H. Gilmour, 125.00; Dr. W. C. Givens, 5.00; Dr. W. H. Harris, 40.00; Dr. E. C. Hill, 60.00; Dr. R. M. Janes, 256.00; Dr. W. A. Lewis, 16.00; Dr. W. H. Lowry, 10.00; Dr. F. Martin, 34.00; Dr. J. J. McCann, 50.00; Dr. W. W. McKinley, 75.00; Dr. H. C. McLean, 156.75; Dr. Geo. W. Racey, 100.00; Dr. H. C. Roseborough, 50.00; Dr. W. V. Sargent, 10.00; Dr. J. G. Seaton, 18.50; Dr. C. B. Shuttleworth, 12.00; Dr. J. A. Tallon, 19.00; Dr. A. Turnbull, 12.00; Dr. D. A. Whitton, 120.00; Dr. W. E. Wilkins, 25.00; Dr. E. H. Wood, 22.50.

Hospital Attendance—Carleton County General Hospital, 82.75; Niagara Falls General Hospital, 16.50; St. Michael's Hospital, 7.50; Toronto General Hospital, 570.50.

Other Expenses—City of Belleville, ambulance service, 5.00; E. C. Bolster, nursing services, 10.00; H. Bromley, nursing services, 25.00; Hospital for Sick Children, splints, 18.00; F. Jones, nursing services, 45.00; J. S. McKeown, crutches, 2.25; Ottawa Truss & Surgical Co., knee splints, 82.30; Wm. Speers, burial services, 125.00; ambulance services, 5.00; Superior Optical Co., toric lenses, 13.00; Victoria Order of Nurses, nursing services, 36.75.

Testing Automobile Head Lights (\$176.54)

Canada Customs, duty charges, 1.54; Hydro-Electric Power Comm., testing head lights, 175.00.

Weighing Motor Trucks for the Motor Vehicles Branch (\$75.00)

R. Griffith, services..... 75 00

Miscellaneous..... \$150,083.01

REFUNDS**Miscellaneous (\$2,951.05)**

Auto Licenses—Sundry persons..... 827 50
Miscellaneous—A. T. Baker, overcharge on tile, 120.00; W. H. Mark, overcharge on gravel, 12.30; Prince Edward Island, overcharge on county grant, 1,881.25; Tran. Canada Paving Co., Ltd., cement sacks, 110.00.

STATUTORY**Grants to Municipalities Linking up Provincial Highways (\$40,523.00)**

R.S.O. 1914, chap. 40, sec. 18, and 7 Geo. V, chap. 7, sec. 5.

Treasurer, Town of—Brampton, 2,042.94; Cornwall, 20,274.34; Dunnville, 13,785.44; Port Hope, 4,420.28.

Toronto and Hamilton Highway Commission (\$22,472.92)

12-13 Geo. V, chap. 29, sec. 1.

Toronto and Hamilton Highway Commission..... 22,472 92

COUNTY ROAD CONSTRUCTION (\$3,418,059.04)

R.S.O. 1914, Chap. 40, and 5 Geo. V, Chap. 17

Treasurer, County of	Provincial County Roads	County Roads	Total
Brant.....	42,568 09	16,906 69	59,474 78
Bruce.....	65,281 23	40,623 74	105,904 97
Carleton.....	93,072 38	180,341 15	273,413 53
Dufferin.....	17,486 42	17,354 96	34,841 38
Elgin.....	10,060 95	60,308 15	70,369 10
Essex.....	162,978 82	83,590 00	246,568 82
Frontenac.....	25,996 99	18,566 96	44,563 95
Grey.....	37,966 45	60,592 39	98,558 84
Haldimand.....	4,579 05	23,729 66	28,308 71
Halton.....	5,447 02	11,856 81	17,303 83
Hastings.....	37,972 04	41,304 28	79,276 32
Huron.....	26,081 06	57,150 94	83,232 00
Kent.....	50,118 07	51,990 73	102,108 80
Lambton.....	20,970 55	55,657 13	76,627 68
Lanark.....	29,853 54	32,039 11	61,892 65
Leeds and Grenville.....	8,419 19	42,824 61	51,243 80
Lennox and Addington.....	19,314 57	18,961 09	38,275 66
Lincoln.....	.....	82,723 28	82,723 28
Middlesex.....	11,118 67	84,225 54	95,344 21
Norfolk.....	7,689 02	53,129 34	60,818 36
Northumberland and Durham.....	28,806 53	28,082 29	56,888 82
Ontario.....	23,927 69	35,022 43	58,950 12
Oxford.....	15,649 99	47,366 54	63,016 53
Peel.....	.....	43,036 18	43,036 18
Perth.....	6,204 31	21,820 46	28,024 77
Peterborough.....	3,103 37	18,639 65	21,743 02
Prescott and Russell.....	8,889 56	145,025 01	153,914 57
Prince Edward.....	17,493 95	12,352 30	29,846 25
Renfrew.....	92,048 08	83,530 04	175,578 12
Simcoe.....	53,944 70	54,373 69	108,318 39
Stormont, Dundas and Glengarry.....	100,258 37	87,646 20	187,904 57
Victoria.....	51,978 32	34,518 39	86,496 71
Waterloo.....	66,449 74	40,182 08	106,631 82
Welland.....	28,473 10	52,990 75	81,463 85
Wellington.....	61,133 32	40,849 70	101,983 02
Wentworth.....	57,367 07	61,402 66	118,769 73
York.....	78,655 06	205,986 84	284,641 90
Totals.....	1,371,357 27	2,046,701 77	3,418,059 04

TOWNSHIP ROAD CONSTRUCTION (\$613,860.54)

R.S.O. 1914, Chap. 40, and 5 Geo. V, Chap. 17

Treasurer, Township of—Adelaide, 1,426.45; Adolphustown, 197.40; Adjala, 491.34; Albion, 1,910.88; Aldborough, 3,120.12; Alfred, 947.76; Amabel, 1,137.01; Amaranth, 2,470.57; Ancaster, 1,456.85; Anderson, 669.87; Artemesia, 648.81; Arran, 1,218.24; Arthur, 1,598.15; Ashfield, 1,853.52; Asphodel, 496.61; Augusta, 1,113.88; Barton, 2,114.07; Bastard and Burgess South, 1,917.75; Bathurst, 53.17; Bayham, 2,788.27; Bentinck, 958.35; Bertie, 5,194.13; Beverley, 2,515.74; Biddulph, 1,470.40; Binbrook, 941.40; Blandford, 750.03; Blanshard, 2,414.14; Blenheim, 1,385.23; Bosanquet, 2,614.27; Brant, 3,925.45; Brantford, 4,535.05; Brighton, 481.43; Brock, 1,982.94; Brooke, 3,126.55; Bruce, 3,009.21; Burford, 2,633.64; Caistor, 864.05; Caledon, 1,604.28; Cambridge, 1,263.02; Camden West, 1,385.09; Camden East, 2,911.96; Canboro, 515.78; Caradoc, 3,519.59; Carrick, 1,714.57; Cartwright, 1,036.05; Cavan, 1,611.27; Cayuga North, 627.63; Cayuga South, 257.50; Charlottenburg, 3,334.23; Charlotteville, 404.99; Chatham, 2,970.12; Chinguacousy, 2,375.01; Clarence, 1,698.54; Clarke, 1,254.37; Clinton, 3,307.88; Colborne, 1,196.09; Colchester North, 673.09; Colchester South, 2,091.44; Collingwood, 4,844.99; Cornwall, 3,393.70; Cramahe, 960.62; Crowland, 2,314.31; Culross, 728.81; Cumberland, 2,831.34; Darlington, 1,271.71; Dawn, 2,021.64; Delaware, 1,553.83; Derby, 1,094.20; Dereham, 4,947.68; Dorchester North, 1,399.10; Dorchester South, 3,206.31; Douro, 546.00; Dover,

TOWNSHIP ROAD CONSTRUCTION—Continued

715.16; Downie, 1,777.52; Drummond, 328.70; Dumfries North, 768.15; Dumfries South, 928.91; Dummer, 987.93; Dunwich, 3,470.57; Easthope North, 1,927.91; Easthope South, 1,847.70; Edwardsburg, 872.18; Egremont, 1,959.84; Ekfrid, 2,024.01; Elderslie, 1,294.08; Elizabethtown, 3,194.71; Ellis, 2,169.82; Elma, 4,680.08; Elmsley North, 392.37; Elmsley South, 257.64; Emily, 1,265.09; Enniskillen, 5,432.46; Ennismore, 364.17; Eramosa, 1,919.46; Erin, 1,450.48; Ernestown, 730.03; Escott and Front, 641.17; Esquesing, 1,805.39; Essa, 1,422.64; Etobicoke, 21,755.20; Euphemia, 1,382.73; Euphrasia, 2,062.16; Fenelon, 1,222.88; Finch, 3,168.63; Fitzroy, 1,859.05; Flamboro West, 2,468.24; Flamboro East, 2,064.74; Fredericksburg South, 422.86; Fullarton, 1,671.21; Gainsborough, 1,895.55; Garafraxa West, 2,766.47; Garafraxa East, 622.03; Georgina, 528.26; Glanford, 1,133.00; Glenelg, 973.38; Gloucester, 2,552.34; Goderich, 1,406.12; Gosfield North, 619.89; Gosfield South, 1,536.11; Goulburne, 2,353.45; Gower North, 1,446.00; Gower South, 825.47; Grantham, 1,835.45; Greenock, 1,606.92; Grey, 2,983.81; Grimsby North, 2,682.02; Grimsby South, 1,357.13; Guelph, 1,360.24; Gwillimbury North, 1,800.45; Gwillimbury West, 1,405.78; Gwillimbury East, 1,884.44; Haldimand, 957.41; Hallowell, 182.86; Hamilton, 2,432.67; Harwich, 3,691.45; Hawkesbury West, 1,911.44; Hawkesbury East, 1,498.55; Hay, 2,059.11; Hibbert, 1,107.33; Hillier, 178.87; Holland, 943.00; Hope, 1,967.41; Houghton, 331.59; Howard, 2,072.76; Howick, 2,239.98; Hullett, 1,504.96; Humberstone, 3,315.89; Huntley, 1,480.85; Huron, 2,798.33; Innisfil, 2,971.93; Kenyon, 4,315.89; Keppel, 1,619.37; Kincardine, 1,424.68; King, 4,419.73; Kingston, 1,485.96; Kinloss, 718.42; Kitley, 849.55; Lanark, 316.88; Lancaster, 2,787.79; Front of Leeds and Lansdowne, 3,338.41; Rear of Leeds and Lansdowne, 1,156.63; Lobo, 1,524.28; Lochiel, 1,287.85; Logan, 2,011.36; London, 2,658.51; Louth, 2,980.25; Luther West, 830.22; Luther East, 565.36; Maidstone, 1,597.44; Malahide, 2,906.12; Malden, 697.94; Manvers, 508.77; March, 700.73; Mariposa, 1,237.10; Markham, 6,544.51; Marlborough, 158.78; Marysburg North, 276.34; Marysburg South, 500.11; Matilda, 1,899.18; McGilvray, 1,827.63; McKillop, 870.07; McNab, 807.79; Melancthon, 4,763.66; Mersea, 2,733.68; Metcalf, 1,219.06; Middleton, 703.35; Minto, 1,613.28; Mono, 1,196.84; Monaghan North, 960.05; Monaghan South, 664.34; Montague, 403.12; Moore, 2,162.37; Mornington, 1,787.37; Morris, 576.66; Mosa, 632.83; Moulton, 1,165.36; Mountain, 1,928.61; Mulmur, 1,588.97; Murray, 1,779.51; Nassagaweya, 607.59; Nelson, 2,046.20; Nepean, 4,337.15; Niagara, 2,125.44; Nichol, 457.57; Nissouri East, 1,623.40; Nissouri West, 1,964.94; Normanby, 2,588.67; Norwich North, 1,770.29; Norwich South, 1,380.28; Nottawasaga, 2,284.15; Oakland, 130.49; Oneida, 1,508.11; Onondaga, 1,097.54; Ops, 915.19; Orford, 1,261.88; Osgoode, 5,659.14; Osnaburck, 892.12; Osprey, 3,200.28; Otonabee, 1,857.03; Oxford North, 655.71; Oxford East, 2,367.60; Oxford West, 1,974.73; Peel, 1,385.90; Pelee Island, 492.15; Pelham, 2,351.81; Percy, 1,035.12; Pickering, 3,624.16; Pilkington, 647.71; Pittsburg, 1,125.65; Plantagenet North, 895.02; Plantagenet South, 1,228.14; Plympton, 2,491.79; Portland, 576.21; Proton, 1,529.89; Puslinch, 1,163.11; Raleigh, 3,258.79; Ramsay, 1,644.06; Rawden, 1,021.28; Reach, 1,551.29; Richmond, 796.09; Rochester, 412.37; Romney, 943.26; Roxborough, 1,921.42; Russell, 977.96; St. Vincent, 1,254.45; Saltfleet, 3,139.92; Sandwich East, 610.79; Sandwich West, 2,684.51; Sarawak, 202.27; Sarnia, 2,051.97; Saugeen, 2,794.62; Scarborough, 11,393.82; Scott, 1,190.82; Seneca, 1,329.09; Seymour, 1,178.66; Sherbrooke South, 1,084.40; Sidney, 3,431.77; Smith, 1,031.92; Sombra, 1,066.48; Southwold, 2,694.19; Stamford, 10,272.32; Stanley, 1,031.51; Stephen, 1,054.22; Sullivan, 1,853.57; Sydenham, 1,527.99; Tecumseh, 2,696.56; Thorold, 1,198.42; Thorah, 1,206.37; Thurlow, 1,167.43; Tilbury North, 777.21; Tilbury East, 1,776.03; Tilbury West, 6,472.72; Torbolton, 378.87; Toronto, 5,458.52; Toronto Gore, 746.52; Tossorontio, 1,533.53; Townsend, 2,891.62; Trafalgar, 2,732.09; Tuckersmith, 1,853.02; Turnberry, 710.21; Tyendinaga, 2,273.99; Usborne, 1,042.99; Uxbridge, 1,103.32; Vaughan, 6,382.43; Verulam, 1,080.76; Wainfleet, 1,539.43; Wallace, 974.43; Walpole, 2,482.12; Walsingham North, 570.91; Walsingham South, 958.29; Warwick, 2,560.87; Waterloo, 2,708.15; Wawanosh East, 697.15; Wawanosh West, 742.23; Wellesley, 3,529.00; Westminster, 4,121.52; Whitby East, 2,094.16; Whitby West, 1,550.44; Whitechurch, 1,580.86; Winchester, 2,774.71; Windham, 884.02; Williamsburg, 2,311.29; Williams East, 1,970.53; Williams West, 1,033.96; Wilmot, 3,593.75; Wolford, 523.37; Woodhouse, 1,802.80; Woolwich, 744.59; Yarmouth, 3,094.63; Front of Yonge, 1,230.40; York North, 8,000.65; York, 18,732.38; Zone, 779.06; Zorra East, 2,439.29; Zorra West, 1,766.19.

Provincial Highways Construction (\$6,600,000.00)

(7 Geo. V, Chap. 16, Sec. 5).

Automobile Supplies and Repairs—Aberfoyle Garage, 26.60; Acme Gas Station, 72.26; Acme Waste Manufacturing Co., Ltd., 14.16; Aikenhead Hardware Ltd., 53.13; Allatt Machine and Tool Works, 943.70; J. J. Allen, 22.65; Anderson & Siminton, 10.20; Anglo Oil Co., Ltd., 2,448.89; Arkona Garage, 23.20; Ash Bros., 94.57; Artcraft Top & Trimming Co., 376.40; Auto Starter and Generator Repair Co., 167.25; Bailey Bros., 181.99; E. H. Bamford, 26.25; Barrie Garage, 122.37; Lewis H. Bartholomew, 21.15; Baynham, 93.80; F. W. Bainton, 31.50; Beacock & Co., 267.76; Beaver Truck Corporation Ltd., 24.61; Belleville

Provincial Highways Construction—Continued

Motors, 12.16; Bennett & Elliott, 375.98; C. K. Berg, 140.62; Bigford's Garage, 238.83; Joseph Bickerstaff, 68.25; Robt. C. M. Birce, 32.68; Birss and McIrvine, 61.18; A. L. Beauregard, 13.35; Blake Piston Rod Co., 54.06; Blue Garages, Ltd., 73.18; Albert Boisenue, 43.87; Borny and Rodman, 19.38; Geo. S. Bowden, 29.06; S. F. Bowser Co. Ltd., 11.00; British Piston Ring Ltd., 27.75; Bosworth and Clarke, 118.50; Brake Service Station, 62.39; Brampton Garage, 40.53; Briscoe Wholesale Accessories, Ltd., 70.57; British American Oil Co., Ltd., 597.55; British American Motors, Ltd., 237.81; Brown Engineering Co., Ltd., 451.94; Brown and Eplett, 10.64; Brock Garage, Brockville, 17.42; Brighton Garage, 93.72; C. L. Buell & Son, 14.52; Burgess and Shiplev, 19.51; Wm. Burnaid, 38.73; Caledonia Garage and Service Station, 455.12; Campbell Bros., 42.11; Campbell Motor Sales, 10.82; W. S. Campbell, 1,090.74; Canadian Fairbanks Morse, 1,141.74; Canadian Oil Co., Ltd., 2,166.89; S. K. F. Canadian Co., Ltd., 24.88; Carlton Motor Sales Co., 743.22; Central Garage, 20.61; Central Garage, Colborne, 17.17; Central Garage, Kemptville, 198.06; Central Supply Station, 41.45; Chevrolet Garage, 61.69; Clark and Lewis, 18.96; H. A. Cleave, 144.15; W. Copeland, 257.60; Cozen's Spring Service, 525.13; H. A. Coxe, 31.62; Joseph Cowan, 33.13; A. Cross & Co., 213.83; Cutten & Foster, Ltd., 2,230.05; Dickinson's Garage, 24.24; Harry Dodds & Co., 86.50; Dominion Garage, Orillia, 160.08; Dominion Oil Co., Ltd., 1,156.89; Dominion Oxygen Co., Ltd., 64.25; Dominion Rubber System, Ltd., 526.46; Dominion Well Supply Co., Ltd., 142.47; H. Down & Sons, 160.21; Joseph Dufour & Sons, Ltd., 14.00; Dunlop Tire & Rubber Goods Co., Ltd., 1,857.17; W. W. Dunning & Sons, 267.47; T. Eaton Co., Ltd., 27.80; Robt. Elder Carriage Works, Ltd., 54.50; Epoch Bros., 20.00; Erie Seed & Supply Co., 89.68; S. E. Errett, 68.83; Excelsior Plate Glass Co., Ltd., 84.50; Fan Flame Spark Plug Co., 12.00; H. G. Fleming, 93.00; Flesherton Garage, 65.51; Ford Sales and Service, Guelph, 112.42; Four Wheel Drive Auto Co., Ltd., 221.73; E. R. and H. N. Fox, 82.42; Gale Gear and Machine Co., Ltd., 27.87; D. Genno, 41.31; Glenmount Service Station and Garage, 31.83; John L. Gordon, 111.68; Goodyear Tire and Rubber Goods, Ltd., 1,181.92; A. E. Gorman, 73.15; Goyeau Bros., 25.25; Geo. W. Grant & Co., 130.60; Geo. Green Welding Co., 102.11; W. Green, 55.42; Guelph Motor Car Co., 43.92; Guide Motor Manufacturing Co., 678.77; Gutta Percha and Rubber, Ltd., 3,474.45; Hall Gear and Machine Co., Ltd., 37.90; Harback's Garage, 146.56; Harpham Bros., 444.10; Hagersville Garage, 23.50; Hanna Bros., 16.80; G. A. Hardie & Co., 39.41; E. Harris Co., Ltd., 43.50; Robt. H. Hassler, Ltd., 148.50; Joseph Heard, 28.60; Thos. J. Hedley, 13.06; R. M. Hill, 26.75; Hillmer Bros., 18.37; J. P. Holden Rubber Co., Ltd., 27.45; G. H. Hooper, 136.63; H. E. Hoover & Co., 20.07; Hoskins Bros., 15.25; T. Hunault, 118.79; Chas. Hutchison, 221.47; J. A. Hutton, 13.70; Imperial Machy. & Supply Co., 46.70; Imperial Oil Co., Ltd., 6,340.11; Independent Garage, 54.18; F. W. Inman, 54.01; James Bros., 559.03; Maud H. Jerome, 10.39; Deane Johnston, Ltd., 306.99; Donald F. Johnston, Stewart Warner Products, 44.20; Jolley Garage, 157.71; A. Jones, 100.52; Judson's Auto Tops, 22.75; Just Motors, Ltd., 566.14; Kelt Bros., 10.92; Keyes Supply Co., Ltd., 28.08; Kelly-Springfield Motor Truck Co., 34.35; Kilpatrick's Garage, 26.10; Kloepper Co., Ltd., 167.82; K. & S. Canadian Tire & Rubber Goods, Ltd., 747.45; M. Lauderelle, 94.65; W. H. Lawrence Welding Co., 30.80; Leeds Farmers' Co-operative, Ltd., 61.22; Lee & Powell, Ltd., 257.90; London & Cook, 14.28; Leyland Motors, Ltd., 206.32; Lettner's Garage, 64.22; H. Little, 156.68; Loney Bros., 168.38; McColl Bros., Ltd., 1,613.06; John McDonald & Co., 973.07; McHenry Motors, Ltd., 27.26; F. McLachlin, 42.95; J. J. McLaughlin, Ltd., 18.00; McLaughlin Motor Car Co., Ltd., 441.94; G. McLeod & Son, 1,284.33; McMillan's Garage, Orangeville, 71.54; C. W. McPherson & Son, 72.78; Machinery and Supplies, Ltd., 247.35; F. W. Mabec's Garage, 13.38; Jas. MacMillan & Son, 23.21; Marshall & Cruse, 95.36; Ed. Martyn, 16.69; D. M. Martyn, auto service, 43.64; Robt. J. Melick, 139.24; Metropolitan Motors, 22.40; Bert Miller, 74.83; Middlesex Motors, Ltd., 224.90; C. J. Mitchell, 19.54; L. Mitchell, 10.00; R. J. Mitchell, 147.00; J. H. Moran & Co., Ltd., 55.18; Moore & Hughes, Ltd., 76.90; W. J. Morrison, 37.85; W. J. Morris & Son, 222.85; Brockville Motor Co., Ltd., 103.03; Murray's Leading Hardware, 34.60; R. A. Murdock, 50.42; F. A. Nanckivell, Co., Ltd., 16.71; National Auto Supply, 17.85; National Oil & Supply Co., 77.75; National Steel Car Co., Ltd., 13.87; Mrs. C. G. Nelson, 15.08; H. J. Nelson, 13.45; Mrs. J. A. Nelson, 12.36; Noble's Garage, 120.45; Dennis Nolan, 29.58; Oak Tire & Rubber Co., Ltd., 818.50; Ontario Auto Spring & Supply Co., 52.00; Ottawa Car Mfg. Co., 391.04; Oxford Garage, 225.13; Packard Ont. Motor Co., Ltd., 1,002.25; F. E. Partridge Rubber Co., Ltd., 370.26; John Patterson, 40.23; Panyard Ring Sales Co., 21.63; Palmer's Garage, 65.42; Parkhill Garage, 19.04; Pettin & Reynolds, 15.65; Pembroke Service Garage, 25.43; Ernest W. Perkins, 32.40; Pink & Blackburn Co., 143.42; Planet Bievel Co., 25.25; Port Hope Garage, 150.23; Percy W. Powell, 45.63; E. V. Powell Rubber Co., 22.81; Prest-O Lite Co. of Canada, Ltd., 32.26; J. A. Prior, Ltd., 194.95; E. Pullen Wipers & Waste Co., 54.75; Pulver & Graham, 19.07; Queen & Armstrong, 13.72; Queen & Wigle, 73.85; Jas. S. Rae, 100.72; Rego Radiator Repair, 37.50; Reo Motor Sales Co. of Toronto, Ltd., 231.97; Riggs' Motor Sales, 404.13; Reliable Tire & Vulcanizing Co., 933.35; Riverdale Garage, Ltd., 300.87; Roblin & Sons, 30.90; Rochon & Bell Isle, 88.31; Russell Garage (Plantaganet), 35.54; St. Mary's Garage, 75.67; Sandown Garage, 64.94; H. A. Sculthorpe, 240.76; See & Duggan Motors, Ltd., 1,130.92; Wm. Seymour, 10.85; Frederick Sehl, 30.64; J. A.

Provincial Highways Construction—Continued

- Shane, 12.15; Shaw's Auto Salvage Part & Supplies, 15.00; John Shea, 55.58; Shelburne Garage, 43.64; Shell Co. of Canada, Ltd., 438.50; Sheppard's Garage, 50.95; Simcoe Garage, 37.74; Simplex Collapsible Rim Corporation of Canada, Ltd., 15.04; Smith Bros., Toronto, 489.55; J. E. Smith, 139.88; Smith Bros., Durham, 485.39; D. E. Smith, 103.45; Gabriel Snubbers Sales & Service Station, 65.39; John Spratt, 34.29; E. A. Sparling, 17.50; Sparling & Reeson, Ltd., 95.41; Splittorf Electric Co., Ltd., 30.67; W. Springer & Son, 494.37; Star & Durant Co., 11.05; J. F. Sterling, 17.25; Sterling Motor Truck Co. of Canada, 1,910.65; Stevenson Bros., 73.68; Stoney Creek Garage, 59.25; A. E. Staner, 29.13; Stodgell & Symer Motor Sales, Ltd., 62.89; Stewart & Morkin, 27.60; Warner Stewart Products Service Station, 75.55; W. J. Stubbs & Son, 86.42; Sun Oil Co., Ltd., 26.86; Sundry Persons, 623.16; Taylor Bros., Ltd., 362.80; J. L. Thayer & Son, 155.61; Thompson's Auto Co., 39.76; Treeford Paint & Varnish Co., Ltd., 307.72; Timken Roller Bearing Co., 105.37; Thompson's Garage, 19.96; Thompson's Motor Supplies, Ltd., 180.33; R. C. Todd & Co., 124.42; Toronto Auto Accessories, Ltd., 710.27; Toronto Battery Service Co., Ltd., 508.77; Toronto Bearing Co., 134.04; Toronto Plate Glass Co., Ltd., 15.00; Toronto Motor Car Co., Ltd., 1,125.05; Toronto Welding Co., 11.75; Trenton Garage, 27.20; Truscott Motor Sales, 26.26; A. L. Tubman, 13.47; Twiss Wire Brushes, 32.00; United Steam Vulcanizing Co., 89.01; Universal Battery Service Co., Ltd., London, 223.82; Universal Garage, Acton, 93.79; Universal Car Agency, 15.82; Universal Garage, Whitby, 177.07; United Motor Service, Inc., 402.37; Valve Engineering Co., 23.18; Van Loven Bros., 413.14; Virtue Motor Co., 19.35; R. J. Voakes, 20.65; W. C. Warburton Co., Ltd., 1,474.75; Geo. W. Warwick, 108.27; J. Warwick, 10.30; E. D. Warner, 44.07; Warner Motors, 150.24; Manson Warner, 10.15; Webb Motor Sales, 116.90; Webster's Garage, 358.71; Geo. E. Weber, 71.22; Webber Machine Co., 43.70; Wilson Motor Sales, 38.42; Wilmot & Chapman, 179.57; Winger Garage, 235.66; C. A. Wiseman, 211.36; J. Winder, 21.17; White & Thomas, 124.90; Willys-Overland, Ltd., 132.57; H. Wykes, 56.33.
- Blacksmithing—Ira Andress, 12.75; Alex. Bain, 17.20; T. Baker, 20.25; James Barron, 57.60; Arch. Barton, 43.35; Angus Bell, 25.04; James P. Benson, 57.55; J. Breik, 10.29; J. A. Brown, 77.35; J. W. Brown, 14.75; W. Burnet, 86.50; Jas. D. Cameron, 14.95; Thos. Chatburn, 13.35; Alex. Cleland, 86.70; H. R. Cook, 69.10; W. E. Crath, 46.28; J. A. Crozier, 19.25; P. R. Demille, 25.05; N. A. Fair, 24.90; John N. Ferguson, 13.60; Dan. Gardener, 12.05; H. Gibbons, 26.80; James F. Gibbons, 45.70; W. A. Gillam, 14.75; James Gilmour, 10.75; J. Greig, 54.80; C. B. Guest, 109.95; S. A. Guild, 22.50; R. J. Henderson, 32.75; Wm. C. Hewitt, 103.25; E. F. Hicks, 76.41; James Holmes, 100.65; H. Howes, 29.75; W. J. Jackson, 14.53; G. R. Jerman, 10.95; J. G. Kay, 33.15; P. C. Labrosse, 10.45; Wm. J. Lawrence, 15.35; J. B. Laurin, 21.10; Gordon Law, 15.95; Euclide Leblanc, 15.20; Lelton & Russell, 40.25; MacDonald & Mitchell, 15.20; J. W. McCanes, 25.00; Douglas McDougall, 18.00; Wm. McKay, 10.85; P. G. McLean, 80.40; W. W. McLeod, 39.20; Martin Massell, 11.65; Wm. Merritt, 42.05; W. Moore, 41.25; A. I. Morrison, 38.15; W. Mulholland, 10.55; William Murch, 73.05; Jno. W. Murdoch, 83.45; Orton & Sons, 18.42; R. Parton, 16.15; W. S. Patrick, 21.49; Robt. Poole, 21.75; Thos. Powell, 34.50; Jas. Reid & Son, 52.60; David Rentoul, 15.75; J. J. Roblin & Son, 28.80; Jos. Rumble, 25.50; S. J. Scharback, 21.25; Jno. Selman, 29.25; David Seymour, 26.25; Sinclair Carriage Works, 20.20; Neil Smith, 84.15; J. E. Sproul, 12.20; Rufus H. Stevens, 30.10; John Stodelman, 18.45; Sundry Persons, 280.14; James Sutherland, 61.90; J. H. Sweet & Son, 23.00; Wm. Switzer, 12.60; A. B. Tafts, 21.10; James A. Tobin, 34.25; James Warren & Son, 46.50; E. Waters, 93.35; Benj. H. Waldon, 13.30; Peachy West & Sons, 10.55; W. H. Wetherby, 12.75; A. Williams, 37.80.
- Board of Men—Albion Hotel (Mille Roches, Ont.), 38.90; F. Allon & Sons, 124.50; American Hotel (Barrie), 15.50; Arlington Hotel (Deseronto), 47.50; Belvedere Hotel (F. Allore & Son, Prop.), 47.25; Commercial Hotel (Plantagenet), 38.27; Community House (Acton), 27.50; Commercial Hotel (Oshawa), 40.00; Daniel's Hotel (Prescott), 168.00; Walter Dillabough, 50.00; Mrs. W. Eastman, 60.00; Mrs. J. Emery, 18.50; Grand Central Hotel (Brockville), 154.50; Hahn House (Durham), 13.50; Mrs. W. A. Hawken, 38.45; Mrs. R. Johnston, 29.00; King's Hotel (D. N. King, Prop.), 26.00; McPherson House (J. H. Allen, Kemptville, Prop.), 19.50; Arthur J. Mann, 10.00; Chas. Milne, 28.00; Mrs. A. S. Minnelley, 21.00; New Commercial Hotel, 57.00; New Windsor Hotel, 117.00; Patterson House (Owen Sound), 26.50; Mrs. D. Potton, 16.00; Queen's Hotel (Bradford), 44.00; Queen's Hotel (Port Hope), 37.50; D. V. Ritchie, 25.10; Rosedale Hotel, 24.00; Royal Hotel (Brampton), 48.75; Royal Hotel (Guelph), 189.75; D. & Z. Schentagne, 125.00; D. A. Smith, 25.00; Stevens' International Hotel, 43.75; Mrs. D. A. Stinson, 24.60; Mrs. C. Stoddart, 10.00; Sundry Persons, 37.10; Mrs. W. J. Sutton, 170.00; Windsor Hotel (Morrisburg), 50.00; Windsor Hotel (Ottawa), 21.00; H. Wykes, 13.50.
- Bonus for Wire Fencing—James Allen, 120.42; Barnard & Sons, 7.38; Geo. A. Beggs, 52.80; Wesley Baker, 49.26; W. Bonsteel, 24.00; W. Bothwell, 84.00; J. Brennan, 32.80; Geo. Bogert, 19.56; G. Brock, 36.30; R. Brock, 71.82; George Brown, 61.80; A. Brown, 11.40; Samuel Brown, 52.80; M. Butler, 12.60; L. Cadieux, 18.60; H. Campbell, 21.84; Albert Cheyne, 24.30; G. Chevier, 11.18; W. Cordier, 24.42; Mrs. S. T. Costello, 13.80; Walter Davis, 37.08; C. Donovan, 30.24; O. Easton, 36.00; J. D. Findlay, 38.40; Chas. Foss, 24.00; W. Fansher, 18.00; Chas. Franton, 24.12; G. Fulkerson, 24.96; W. R. Gation,

Provincial Highways Construction—Continued

80.40; H. Gillett, 12.00; Dr. Glenn, 28.80; A. C. Gore, 9.30; B. Gratton, 57.00; A. Gullen, 74.10; H. Haffner, 10.20; Chas. Hamilton, 36.00; J. T. Harry, 15.00; John Henderson, 295.20; Richard Hewitt, 16.80; R. L. Jamieson, 91.20; C. C. Jeffrey, 6.60; Sam Jenners, 23.40; Wilbert Jones, 49.56; Harvey Keen, 46.14; Frank Laidlaw, 28.68; Geo. Little, 31.80; Nelson Little, 20.70; Allison Lymburner, 26.79; N. McAlpine, 24.60; McAuley, Ltd., 33.00; D. W. McBurney, 38.40; J. J. McCarvill, 36.00; C. McCarthy, 23.22; James McCarthy, 37.02; Frank McFarlane, 48.00; M. McFarlane, 6.00; N. McNichol, 36.00; Estate of H. McPherson, 54.00; J. A. McTavish, 49.50; C. E. Markell, 17.40; F. May, 25.62; Joe Meggison, 12.00; Mrs. John Mill, 34.38; Henry Moore, 231.00; Wm. Parsons, 15.80; Joseph Pearson, 77.40; John Piper, 45.36; W. H. Portt, 49.92; D. Pruner, 10.92; W. Pruner, 9.84; Jas. Robinson, 41.49; J. Scanlon, 16.68; M. Sitzler, 38.40; A. C. Snelgrove, 26.40; S. Snelgrove, 75.60; J. T. Sommers, 27.18; H. A. Stickle, 12.00; A. C. Sutton, 24.00; Alf. Thomas, 24.60; T. Unverzagt, 55.98; Clark Vanderburgh, 86.76; Sam Vandervoort, 24.00; W. Vandervoort, 42.00; Claire Wilcox, 6.60; J. West, 6.00; Elisha Woodhouse, 45.00; Mrs. I. Yewell, 37.50.

Coal, Purchase of—Wm. Ament & Co., 16.95; Arnprior Coal Co., 178.23; Barrett & Co., 29.61; Brampton Coal Co., 31.30; Walter Burnside, 18.81; A. Chambers, 68.42; Chatham Sand & Gravel Co., 81.00; T. C. Chevrier & Son, 26.00; Consumers Coal Co., 36.40; R. Crawford, 17.40; Deseronto Coal Co., 105.80; Doan Coal Co., 1,470.66; Dunlop & Co., Ltd., 101.11; R. English, 12.00; P. Figary, 23.69; W. Garrett, 33.94; Gillies-Guy, Ltd., 341.60; Grant Bros. Construction Co., 78.00; Griffin Coal & Ice Co., Ltd., 18.00; Hawkesbury Town Corporation, 48.00; D. A. Hogg, 35.39; Hogg & Lytle, 240.81; Geo. Hood, 24.65; E. S. Hubbell & Sons, 20.39; International Fuel Co., Ltd., 728.65; B. A. Janes, 62.57; Jolly & Mowat, 34.20; W. H. Kennedy, 18.50; Law Construction Co., Ltd., 10.00; Longfield Bros., 29.30; James M. Lovelace, 36.40; Lucan Milling Co., Ltd., 33.35; MacDonald Randolph Co., Ltd., 85.00; A. M. McCann, 23.92; J. T. McConnell & Sons, 36.87; McClellan Bros., 10.62; Wm. McLandress, 13.13; J. B. Mustard Coal Co., 35.82; Oakdale Farm Co., Inc., 11.45; Ontario Reformatory Industries, 150.37; Palmer Bros., 47.75; I. W. Plumb & Son, 69.55; B. W. Powers & Son, 50.40; H. A. Raney & Co., 170.24; Richardson Lumber Co., 38.08; Rodger & Gower, 153.92; F. Roger & Co., 86.42; Sargent Co., Ltd., 16.23; Schuster Co., Ltd., 56.25; G. S. Schwindt, 11.50; J. G. Scott, 71.10; C. Schneider & Co., 55.50; Standard Fuel Co., 20.25; Sundry Persons, 140.09; Taylor Bros., Ltd., 56.60; T. A. Thompson, 31.11; C. L. Vickery, 13.50; Thos. Welsh, 50.90.

Contracts—J. J. Armstrong, on account contract No. 468, grading, Nepean twp., Ottawa-Pembroke project, 3,726.09. John Avery & Son, contract No. 859, gravel and concrete structures, Minto and Howard twps., Arthur-Kincardine project, 1,060.23; contract No. 889, grading, Owen Sound Sub Area, 1,243.94. J. R. Barry, contract No. 565, earth and rock excavation and macadam base, Williamsburg twp., Prescott-Quebec project, 3,488.00; on account contract No. 692, macadam base, Carleton Place West, Ottawa-Kingston project, 20,136.21. V. T. Bartrain, contract No. 892, for seventeen culverts, Melancthon twp., Brampton-Chatsworth project, 3,147.29; contract No. 893, culverts, Artemesia twp., Brampton-Chatsworth project, 648.87; on account contract No. 1114, reinforced concrete, Arch Bridge, village of Fergus, Guelph-Owen Sound project, 5,376.33; Bate & McMahan, on account contract No. 1062, macadam road base, twp. of Wainfleet, Niagara Falls-Jarvis project, 27,424.67; on account contract No. 1028, macadam base, Oneida twp., Hamilton-Jarvis project, 30,199.79; on account contract No. 1092, macadam base, Tilbury twp. East, Longwoods' Rd., 10,308.24. Beaver Construction Co., on account contract No. 1134, concrete pavement, Hope and Hamilton twps., Kingston Rd. project, 12,348.09. V. E. A. Belanger, contract No. 803, grading, Plantagenet twp., Ottawa-Pt. Fortune, 5,925.17; contract No. 902, grading, Plantagenet twp., Ottawa-Pt. Fortune project, 5,350.07; on account contract No. 1057, macadam base, twp. West Hawkesbury, Ottawa-Pt. Fortune project, 11,086.16; on account contract No. 1058, macadam base, Plantagenet twp. North, Ottawa-Pt. Fortune project, 26,316.94; on account contract No. 1034, surface treatment, twp. Cornwall, Prescott boundry, 4,111.68; on account contract No. 1059, for macadam base, twp. North Plantagenet, Ottawa-Pt. Fortune, 28,618.74; contract No. 1098, surface treatment, Gloucester twp., Ottawa-Pt. Fortune, 1,789.23. Belanger & Walsh, contract No. 804, waterbound macadam base, Ottawa-Kingston, 9,113.92. Paul Bergman, contract No. 795, concrete pavement, Hamilton-London, 12,173.09; on account contract No. 1132, concrete pavement, twps. Burford and Blenheim, Hamilton-London, 13,073.72. Berthiaume & Co., on account contract No. 866, macadam base, Ottawa-Pt. Fortune, 23,381.18. C. V. Billie, contract No. 927, grading, Puslinch twp., Hamilton-Chatsworth, 9,235.02; contract No. 935, steel superstructure, Clappinson Bridge, Flamboro twp., 5,881.15. Bissonette & Parisien, contract No. 835, grading, Plantagenet twp., Ottawa-Pt. Fortune project, 5,229.16; on account contract No. 1024, macadam roadway, twps. Alford and Longueuil, Ottawa-Pt. Fortune project, 24,210.02. Bituminous Spraying Co., contract No. 1036, surface treatment, twps. North and South Elmsley, Kingston-Ottawa project, 3,722.95; contract No. 1045, surface treatment, twps. Grantham and Clinton, Hamilton-Queenston project, 2,667.05; contract No. 1071A, surface treatment, Carleton Place westerly, Ottawa-Kingston project, 3,594.91; on account contract No. 1073, surface treatment, twps. Stamford and Thorold, Niagara Falls-Jarvis project, 3,053.97; contract No. 1064, surface treatment, twps. King

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and Whitchurch, Toronto-Severn project, 1,200.13; contract No. 1037, surface treatment, Toronto Twp., Cooksville, northerly project, 2,644.73. R. H. Blackwell Construction Co., on account contract No. 958, steel super-structure for Boston Creek bridge, Oneida twp., Hamilton-Jarvis project, 3,936.37; contract No. 825, concrete culverts, Sophiasburg twp., Belleville-Picton project, 337.60. Wm. Boggs, contract No. 813, grading, Sandwich twp., Lambeth-Maidstone, 2,170.12. Boss & Brazier, contract No. 894, concrete pavement, London twp., Hamilton-London project, 9,819.04; contract No. 1020, concrete pavement, Downey twp., Stratford-Sarnia project, 58,991.65. Brant Construction Co., contract No. 1000, concrete pavement, Silflet twp., Burlington Beach Rd., 10,159.94. Brennan Paving Co., contract No. 948, asphalt concrete pavement, Trafalgar twp., Dundas Street, 70,586.71; contract No. 863, asphalt concrete pavement, Toronto-Dundas Street project, 27,247.26; contract No. 831, asphalt concrete surface, Toronto twp., Port Credit-Cooksville project, 27,309.23; contract No. 938, concrete pavement, Yarmouth twp., St. Thomas-Niagara, 12,139.91; contract No. 862, grading and concrete paving, Crowland twp., Niagara Falls-Simcoe, 4,227.90; on account contract No. 1063, concrete pavement, Yarmouth twp., 26,981.12. Britnell Contracting Co., contract No. 868, grading, Minto twp., Arthur-Kincardine project, 8,275.08; contract No. 945, grading, Bentinck-Glenelg twps., Guelph-Owen Sound project, 7,939.45; contract No. 925, grading, Chinguacousy twp., Brampton-Guelph project, 2,834.31; on account contract No. 1145, grading, Caledon twp., Brampton-Chatsworth, 5,033.25. E. G. Brule, on account contract No. 904, macadam base, Beckwith twp., Ottawa-Kingston, 2,399.96. G. H. Bryson, on account contract No. 1004, macadam base, Sophiasburg twp., Belleville-Picton project, 22,117.77. Cadwell Sand & Gravel Co., Ltd., on account contract No. 1087, concrete pavement, Sarnia twp., Stratford-Sarnia project, 63,556.19; on account contract No. 1051, concrete pavement, London twp., Proof Line Rd., 10,734.38. C. J. Callaghan, on account contract No. 933, steel superstructure, village of Arthur, Guelph-Owen Sound project, 1,686.45. Cameron Bros. & Hutt, contract No. 878, grading, Middleton twp., St. Thomas-Niagara project, 7,260.68; on account contract No. 691, macadam base, North Elmsley twp., Ottawa-Kingston project, 2,855.98; contract No. 877, grading, Caledon twp., Brampton-Chatsworth project, 2,136.31. Geo. Campbell, contract No. 926, grading, Sandwich twp., Talbotville-Windsor project, 761.16; contract No. 812, grading, Gosfield twp., Talbotville-Windsor project, 5,968.08; contract No. 1047, grading, Fullerton, Logan and Hibbert twps., Kitchener-Goderich project, 4,861.90; on account contract No. 1049, grading, Hullett and Tuckersmith twps., Kitchener-Goderich project, 1,039.50. Campbell & Latimer, on account contract No. 895, concrete pavement, Essen and Maidstone twps., Talbotville-Windsor project, 4,000.00. Canadian Des Moines, Ltd., on account contract No. 972, steel superstructure, Stratford-Sarnia project, 12,787.11; contract No. 484, culverts, Maidstone, Tilbury and Sandwich twps., Lambeth-Maidstone project, 1,366.35; on account contract No. 957, steel superstructure, Oneida twp., Hamilton-Jarvis project, 7,842.80; contract No. 970, steel superstructure, Bosanquet twp., Stratford-Sarnia project, 7,409.89. Canadian Engineering & Contracting Co., on account contract No. 1010, abutments, Cayuga bridge, Niagara Falls-Simcoe project, 20,948.85; contract No. 880, grading, Holland twp., Brampton-Chatsworth project, 12,422.20; contract No. 881, grading, Chatsworth, Guelph-Owen Sound project, 831.60; contract No. 870, grading, Toronto twp., Cooksville-Brampton project, 1,621.93. Chambers & McCaffrey, contract No. 719, grading, Mono, Amaranth and Melancthon twps., Brampton-Chatsworth project, 771.79; contract No. 706, grading, Bentinck and Glenelg twps., Guelph-Owen Sound project, 79.89; contract No. 719, grading, Mono, Amaranth and Melancthon twps., Brampton-Chatsworth project, 1,123.08; contract No. 720, grading, Melancthon twp., Brampton-Chatsworth project, 878.64. Geo. Chenery, contract No. 843, grading, North Manchester and Maraposa twps., Whitby-Lindsay project, 3,592.99; contract No. 842, grading, Maraposa twp., Whitby-Lindsay project, 2,338.18; contract No. 879, grading, Tooley's Hill, Kingston Road project, 5,332.78; contract No. 1113, concrete structures for Harmony bridge, East Whitby twp., Kingston Road project, 3,270.27. Chick Contracting Co., on account contract No. 1084, concrete pavement, Gosfield twp., Talbotville-Windsor project, 95,601.81. Chisholm & Wellage Co., contract No. 900, waterbound macadam base, Yonge twp., Kingston-Prescott project, 5,111.88. Wm. Clark & Son, contract No. 891, gravel, concrete culverts, Holland Twp., Brampton-Chatsworth project, 2,955.83. John Clayton, contract No. 746, grading, Harwich twp., Talbotville-Windsor project, 2,025.01. W. C. Crummer, contract No. 946, grading, Oxford twp., Lambeth-Maidstone, 2,861.49. Curran & Briggs, Ltd., contract No. 806, grading, Innisfil twp., Newmarket-Severn project, 5,491.57; contract No. 522, concrete culverts, Innisfil and Oro twps., Severn Highway, 3,227.91; on account contract No. 1079, grading, Artemesia twp., Brampton-Chatsworth project, 4,117.70; on account contract No. 1077, grading, Esquesing twp., Toronto-Sarnia project, 6,824.34; on account contract No. 1056, macadam base, town of Deseronto, Kingston Road project, 693.50. Carl Damman & Son, contract No. 916, concrete pavement, Waterloo twp., Kitchener-Stratford project, 13,090.99; contract No. 605, concrete pavement, Waterloo twp., Hamilton-Kitchener project, 4,125.62. L. E. Dancy, contract No. 932, grading, Malahide twp., St. Thomas-Niagara project, 2,579.32. J. J. Dewhurst, contract No. 749, grading, Mono twp., Talbotville-Windsor project, 1,171.49; contract No. 757, extension

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grading, Tilbury twp., Lambeth-Maidstone project, 3,665.64; contract No. 815, grading, Mosa twp., Lambeth-Maidstone, 6,766.35; contract No. 750, grading, Romney twp., Talbotville-Windsor project, 1,204.92. N. Dillane, contract No. 937, concrete culverts, King and Whitchurch twps., Yonge Street project, 100.00. Dominion Bridge Co., contract No. 976, steel superstructure, Carrick twp. bridge, Arthur-Kincardine project, 840.00; on account contract No. 982, steel superstructure, Cayuga bridge, 50,031.00; contract No. 966, steel superstructure over Credit River, village of Norval, 10,995.00. James E. Doyle, contract No. 756, grading, East Tilbury, Lambeth-Maidstone project, 1,108.65; contract No. 755, extension grading, Raleigh twp., Lambeth-Maidstone project, 3,702.52. Dufferin Construction Co., contract No. 627, grading and macadam base, Stamford and Thorold twps., Niagara Falls project, 3,363.76; contract No. 641, grading, Trafalgar twp., Dundas Street project, 6,189.00; contract No. 921, asphalt concrete surface, Trafalgar twp., Toronto-Hamilton project, 48,458.77; contract No. 302, earth and rock excavation and macadam base, East Flamboro, Nelson and Trafalgar twps., Dundas Street project, 21,138.29; contract No. 797, asphalt concrete pavement, East Flamboro twp., Toronto, Hamilton and Dundas Street project, 28,860.27; contract No. 908, bituminous penetration, East and West Flamboro twps., Hamilton-Guelph project, 19,516.65; contract No. 1096, surface treatment, Pittsburg and Leeds twps., Kingston-Prescott project, 2,015.44; contract No. 1066, surface treatment, Thurlow twp., Belleville-Foxboro project, 1,596.23; contract No. 1033, surface treatment, Ernestown twp., Kingston-Toronto project, 2,862.60; contract No. 1032, surface treatment, North Fredericksburg and Ernestown twps., Kingston Road project, 4,246.39; contract No. 1068, surface treatment, Elizabethtown twp., Kingston-Quebec Boundary, 2,599.21; contract No. 1071, surface treatment, Drummond twp., and Town of Perth, Kingston-Ottawa, project 2,391.27; contract No. 1097A, surface treatment, Morrisburg, Easterly, Prescott-Quebec Boundary project, 5,684.68; contract No. 1038, surface treatment, twps. Ellice, Logan and Fullarton, Kitchener-Goderich project, 4,294.01; on account contract No. 1139, asphaltic concrete pavement, Etobicoke twp., Dundas Street project, 36,033.52; on account contract No. 1140, macadam roadway, Walpole twp., Hamilton-Jarvis project, 19,973.52; on account contract No. 1133, concrete pavement, twps. Derby and Sullivan, Brampton-Chatsworth, 18,492.48; on account contract No. 1154, bituminous penetration, Oxford twp., Hamilton-London project, 18,482.82. contract No. 1039, surface treatment, Glanford and Seneca twps., Hamilton-Jarvis project, 3,632.20; contract No. 1041, surface treatment, Moulton and Canboro twps., Niagara Falls-Jarvis, 4,483.95; contract No. 1074, surface treatment, North Grimsby and Clinton twps., Hamilton-Niagara Falls project, 1,169.88; on account contract No. 1156, grading, Etobicoke twp., Bloor Street, 2,880.00. J. B. Dunkley, contract No. 1065, surface treatment, Hallowell twp., Belleville-Pictou project, 854.71; contract No. 1067, surface treatment, Landsdown and Escott twps., Brockville-Kingston project, 5,295.32. W. T. Ellis, contract No. 701, grading, Brant twp., Arthur-Kincardine project, 213.12. Geo. Farmer & Sons, on account contract No. 800, macadam base waterbound, Longueuil twp., Ottawa-Pt. Fortune, 11,497.42. T. B. Farrell, contract No. 808, grading, Guelph-Owen Sound project, 3,284.74. R. S. Fisher, on account contract No. 1090, macadam base, Chinguacousy twp., Toronto-Sarnia project, 9,226.30. John Gaffney, contract No. 931, grading, Arthur and Peel twps., Arthur-Kincardine project, 4,096.57; contract No. 954, bridge extension, gravel and concrete, Logan, Hibbert and Hullett twps., Huron Road project, 1,595.63; contract No. 974, steel superstructure, Logan and Hibbert twps., Huron Road project, 618.80; on account contract No. 1148, St. Mary's bridge, Downey twp., Stratford-Sarnia project, 2,129.40. G. A. Gibson, contract No. 887, concrete structure, Arthur-Kincardine project, 960.38. W. G. Gibson, contract No. 826, concrete culverts, Sidney twp., Kingston Road project, 1,209.43. R. T. Gough, on account contract No. 445, culverts, Thurlow and Monaghan twps., 36.35; on account contract No. 463, culverts, Monaghan and Cavan twps., 79.34. Grant Bros., Ltd., contract No. 838, grading, Ross twp., Ottawa-Pembroke, 9,167.94; on account contract No. 636, extension macadam base, Nepean twp., Ottawa-Pembroke project, 6,089.76; contract No. 939, concrete pavement, Nepean twp., Ottawa-Kingston project, 42,179.96; on account contract No. 624, macadam base, Nepean and Goulburn twps., Ottawa-Kingston project, 16,424.04; contract No. 617, macadam base, Nepean and Gloucester twps., Ottawa-Pt. Fortune project, 5,905.14; on account contract No. 1102, grading, Nepean and March twps., Ottawa-Pembroke project, 1,251.00; on account contract No. 1097, surface treatment, Matilda twp., Prescott-Quebec Boundary, 1,236.01. Hamilton Bridge Works, contract No. 978, steel superstructure, erected and painted, Carrick twp., 1,300.00; contract No. 980, steel delivered and erected, Hamilton-Jarvis project, 5,300.00; contract No. 965, steel superstructure, Conestogo River, Arthur twp., Guelph-Owen Sound project, 4,000.00; contract No. 968, steel superstructure over West Creek, village Norval, Brampton-Guelph project, 3,600.00; on account contract No. 969, steel superstructure, Clapperson's Bridge, 5,012.00; on account contract No. 979, steel superstructure over McKenzie Creek, Oneida twp., 4,770.00; contract No. 971, for steel bridge, Chinguacousy twp., 931.00; contract No. 139, steel superstructure for Hamilton entrance, 90.00; contract No. 967, steel superstructure over Mill Race, Norval twp., 5,950.00; on account contract No. 972, steel superstructure, south of Brampton, 931.00. Hamilton Contracting Co., contract No. 898, concrete surface, Glanford twp., Hamilton-Jarvis project,

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30,234.34. G. P. Hart, contract No. 726, grading, Belleville South, Belleville-Picton project, 6,388.68; contract No. 558, macadam base, Picton North and Hallowell twps., Belleville-Picton project, 3,313.87. W. H. Harvey & Sons, on account contract No. 1128, concrete pavement, Sidney twp., Kingston Road project, 20,459.68. M. G. Henninger & Co., contract No. 905, grading, Leeds twp., Kingston-Smiths' Falls project, 25,038.17; contract No. 944, grading, Crosley twp., Kingston-Smiths' Falls project, 6,700.15. W. P. R. Holcroft, contract No. 819, culverts, Leeds twp., Kingston-Smiths' Falls project, 1,379.52; contract No. 959, grading and steel superstructure for Bloomfield bridge, Belleville-Picton project, 1,895.89; on account contract No. 890, concrete culverts, Holland twp., Brampton-Chatsworth project, 3,910.14; on account contract No. 1110, concrete structures, Blessington Creek bridge, Thurlow twp., Ottawa-Pembroke project, 1,467.30. Roy Honsberger, contract No. 914, grading, Walpole twp., Hamilton-Jarvis project, 1,994.87; contract No. 1072, surface treatment, Moulton twp., Niagara Falls-Jarvis project, 2,960.79; contract No. 1042, surface treatment, Cayuga twp., Niagara Falls-Jarvis project, 4,442.14; contract No. 1043, surface treatment, Rainham and Walpole twps., Niagara Falls-Jarvis project, 4,224.24. W. Huber, contract No. 528, culverts, Arthur, Maryboro and Minto twps., Arthur-Kincardine project, 1,626.64. Hyland Construction Co., contract No. 888, culverts, Kincardine twp., Arthur-Kincardine project, 6,741.73; contract No. 494, culverts, Southwold and Westminster twps., London-St. Thomas project, 663.95. Edgar Irvine Co., on account contract No. 1089, macadam base, Lancaster and Charlottenburg twps., Brockville-Quebec Boundary project, 17,141.90. Johnson Bros. Co., Ltd., contract No. 644, concrete pavement, Saltfleet twp., Hamilton-Queenston project, 6,329.89; contract No. 642, grading, Guelph twp., Brampton-Guelph project, 11,040.32; contract No. 717, grading, Guelph twp., Brampton-Stratford project, 20,590.43; contract No. 796, concrete pavement, Ancaster twp., Hamilton-Kitchener project, 1,598.17; on account contract No. 983, steel superstructure over Humber bridge, Bloor Street West, 301,428.37; contract No. 897, concrete pavement, Whitby twp., Kingston Road project, 26,039.98; contract No. 1009, concrete pavement, Whitby twp., Kingston Road project, 14,260.06; contract No. 860, concrete pavement, Flamboro twp., Hamilton-Kitchener project, 31,206.18; contract No. 714, grading, Guelph twp., Brampton-Stratford project, 1,542.50; on account contract No. 716, grading, Chinguacousy and Esquesing twps., Brampton-Guelph project, 17,777.21; on account contract No. 1021, asphaltic concrete pavement, East Whitby and Darlington twps., Kingston Road project, 98,187.06; on account contract No. 1053, concrete pavement, North Oxford and East Nissouri twps., Hamilton-London project, 25,751.98; on account contract No. 1130, concrete pavement, North Oxford, North Dorchester, and East and W. Nissouri twps., Hamilton-London project, 52,499.27. A. E. Jupp Construction Co., contract No. 673, extension macadam base, Mitchell twp., Huron Road project, 8,627.95; contract No. 1001, bituminous surface, Gwillimbury twp., Severn project, 39,115.06; on account contract No. 625, macadam base, Cooksville-Brampton project, 11,363.97; on account contract No. 1054, bituminous penetration, East Gwillimbury twp., Toronto-Severn project, 48,494.84. King & Holmes, contract No. 840, concrete pavement, Oxford twp., Ottawa-Prescott project, 6,825.24. A. J. Kirkpatrick, contract No. 853, concrete culverts, Mosa twp., Lambeth-Kincardine project, 738.00. Laplante & LeRoux, on account contract No. 903, grading, March twp., Ottawa-Pembroke project, 2,294.41. E. G. Law Construction Co., contract No. 901, waterbound macadam base, etc., Wainfleet twp., Niagara Falls-Simcoe project, 8,781.64; on account contract No. 628, bituminous penetration, Welland Westerly, Wainfleet and Crowland twps., Niagara Falls-Simcoe, 16,183.62; contract No. 620, extension bituminous penetration, Stamford, Grantham and Niagara twps., St. David's-Niagara Falls project, 3,982.11; contract No. 834, macadam base, Glanford twp., Hamilton-Jarvis project, 11,058.93; contract No. 885, macadam surface treatment, Monaghan twp., Pt. Hope-Peterborough project, 639.16; on account contract No. 1055, bituminous penetration, West Gwillimbury twp., Toronto-Severn project, 24,102.55; contract No. 1099, surface treatment, Pittsburg twp., 5,907.07; on account contract No. 1080, grading, Holland twp., Brampton-Chatsworth project, 9,066.38; on account contract No. 1125, asphaltic concrete pavement, Stamford and Thorold twps., Niagara Falls-Jarvis project, 17,649.81; contract No. 1044, surface treatment, Crowland and Wainfleet twps., Niagara Falls-Jarvis project, 4,066.09. Loynachan & Chisholm, contract No. 730, grading, Osnabruck twp., Prescott-Quebec project, 63.60. Lumsden Engineering & Transport Co., contract No. 599, concrete pavement, Westminster and Southwold twps., London-St. Thomas project, 2,801.11; contract No. 829, concrete pavement, North Gower twp., Ottawa-Prescott project, 4,183.19; contract No. 299, concrete pavement, Westminster twp., London-Lambeth project, 946.09. MacAuslan & Anderson, contract No. 110, Thamesford bridge, East Nissouri and North Oxford twps., Hamilton-London project, 350.00. McArthur Engineering & Construction Co., on account contract No. 1022, concrete pavement, Wilmot twp., Kitchener-Goderich project, 80,013.91. J. E. McDonald, contract No. 802, grading, Brock twp., Whitby-Lindsay project, 3,642.40. Randolph McDonald Co., contract No. 810, grading, Georgetown and Esquesing twps., Brampton-Guelph project, 5,433.08; contract No. 924, grading, Chinguacousy twp., Brampton-Chatsworth project, 4,736.34. McDonnell & Dibblee & Co., on account contract No. 1025, macadam roadway, Alfred and North Plantagenet twps., Ottawa-Pt. Fortune project, 38,218.97. James McGill,

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contract No. 854, grading, Gosfield twp., Talbotville-Windsor project, 2,677.91. McGinnis & O'Connor, contract No. 833, macadam roadway, Pittsburg twp., Kingston-Smiths' Falls project, 43,736.43; contract No. 899, waterbound macadam roadway, Ernestown twp., Kingston Road project, 373.08. M. L. McLean, on account contract No. 873, grading, St. Thomas and Aylmer twps., St. Thomas-Niagara project, 4,666.85. T. J. McLean, contract No. 930, grading, Greenock twp., Arthur-Kincardine project, 2,367.42; contract No. 700, grading, Greenock twp., Arthur-Kincardine project, 919.81; on account contract No. 1060, macadam roadway, Kincardine twp., Arthur-Kincardine project, 6,648.48. McLean & Stidwell, contract No. 689, macadam base, Leeds and Lansdown twps., Kingston-Prescott project, 6,341.09; contract No. 923, grading, Elmsley twp., Ottawa-Kingston project, 1,284.54; contract No. 865, macadam base road, Osnabruck twp., Prescott-Quebec project, 7,943.38; on account contract No. 1026, macadam roadway, Charlottenburg twp., Prescott-Quebec boundary, 16,344.09; on account contract No. 1052, bituminous concrete base, Cornwall twp., Prescott-Quebec boundary, 11,112.45. A. J. McLellan, contract No. 942, waterbound macadam base, Charlottenburg twp., Prescott-Quebec boundary, 5,646.58. A. B. McLeod, contract No. 961, grading, Orillia twp., Newmarket-Severn project, 6,666.23. James McMurren, contract No. 814, grading, Lambeth-Maidstone project, 648.48. J. J. McNabb, contract No. 520, culverts, Ameliasburg twp., Belleville-Pictou project, 1,351.15; on account contract No. 1101, grading, Carrick twp., Arthur-Kincardine project, 2,603.25. McNamara Bros. & Thornton, contract No. 794, concrete pavement, Brantford twp., Hamilton-London project, 43,837.56; contract No. 827, concrete pavement, Raleigh twp., Lambeth-Maidstone project, 13,737.93; contract No. 960, waterbound macadam base, Drummond twp., Ottawa-Kingston project, 31,166.40; contract No. 943, grading, Goulbourn twp., Ottawa-Kingston project, 2,621.72; contract No. 600, concrete pavement, Scarboro twp., Kingston Road project, 7,209.00. J. R. McQuigge, contract No. 1005, grading and culverts, Westmeath twp., Ottawa-Pembroke project, 5,924.13. Morse McQuigge, Ltd., contract No. 715, grading, Waterloo twp., Brampton-Stratford project, 2,165.44; contract No. 647, grading, Wilmot and Waterloo twps., Snyder Road project, 1,304.70; contract No. 649, grading, Wilmot and Easthope twps., Stratford-Kitchener project, 1,586.20; on account contract No. 648, grading, Wilmot twp., Snyder Road project, 1,329.70. W. L. Malcolm, contract No. 532, concrete culverts, Arthur and Peel twps., Guelph-Owen Sound project, 650.77; contract No. 525, concrete culverts, Wilmot, North and South Easthope twps., Kitchener-Stratford project, 919.78; contract No. 524, concrete structures, Waterloo twp., Snyder Road project, 539.11; contract No. 527, concrete culverts, Beverly and Dumfries twps., Hamilton-Kitchener project, 371.94; on account contract No. 1131, concrete pavement, North and South Easthope twps., Kitchener-Goderich project, 6,718.32. W. H. Mark, contract No. 686, concrete culverts, Esquesing twp., Brampton-Guelph project, 1,948.99. E. G. Martin, contract No. 896, concrete pavement, Waterloo twp., Hamilton-Kitchener project, 6,970.07. C. Maxwell, contract No. 1018, supplying field stone, Ottawa-Prescott project, 3,780.12. Merlo, Merlo & Ray, contract No. 830, asphaltic concrete pavement, Easthope twp., Stratford Suburban Area, 14,308.47. Frank Milligan & Co., on account contract No. 1143, bituminous penetration, Elizabethtown and Augusta twps., Kingston-Prescott project, 7,815.05. D. Montgomery, on account contract No. 1144, grading, Mersea twp., Talbotville-Windsor project, 289.80. James Mulligan, contract No. 912, grading, Garrick twp., Arthur-Kincardine project, 2,175.43. Murphy Construction Co., on account contract No. 451, concrete structures, Mono, Ekfrid and Zone twps., Lambeth-Maidstone project, 185.30; contract Nos. 102-3-4-5 and 106, concrete culverts, Clinton, Saltfleet and North Grimsby twps., Hamilton-Queenston project, 600.00. National Tie and Lumber Co., contract No. 807, grading, Caledon twp., Brampton-Chatsworth project, 7,566.23; contract No. 809, grading, Eramosa twp., Brampton-Guelph project, 11,788.77. Nicholson & Bohan, contract No. 1008, grading, Saltfleet twp., Burlington Beach project, 1,429.76. Ontario Bridge Co., contract No. 516, for concrete culverts, Westmeath twp., Ottawa-Pembroke project, 1,805.27; contract No. 823, concrete culverts, Osnabruck twp., Prescott-Quebec boundary project, 1,339.67; contract No. 985, extension, Beckett's Creek bridge, Cumberland twp., Ottawa-Pt. Fortune project, 485.00. Orr & Clarke, on account contract No. 1093, macadam roadway, East Tilbury and Raleigh twps., Longwood's Road project, 15,375.51. Ottawa & Gloucester Construction Co., on account contract No. 904, macadam roadway, Beckwith twp., Ottawa-Kingston project, 16,572.41. A. A. Outram, on account contract No. 1108, grading, Cumberland twp., Ottawa-Pt. Fortune project, 839.29; on account contract No. 1116, concrete structures, Alfred twp., Ottawa-Pt. Fortune project, 4,476.84. Patterson Construction Co., contract No. 799, waterbound macadam roadway, Thurlow twp., Belleville-Foxboro project, 2,126.70. Jacob Palm, contract No. 886, concrete culverts, Carrick twp., Arthur-Kincardine project, 1,242.74. Pettypiece, Ltd., contract No. 915, concrete pavement, Sandwich twp., Talbotville-Windsor project, 3,681.59. G. N. & G. R. Phillips, on account contract No. 1015, Belleville Bay bridge, Belleville-Pictou project, 23,187.34. H. F. Pillsworth, on account contract No. 534, concrete culverts, Caledon and Mono twps., Brampton-Chatsworth project, 1,804.26. John Pirson, contract No. 941, waterbound macadam roadway, Cayuga twp., Niagara Falls-Simcoe, 16,863.17. Albert N. Pratt, on account contract No. 1081, concrete structures, Caledon and Chingua-

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cousy twps., Brampton-Chatsworth project, 3,861.55. Premier Construction Co., on account contract No. 610, concrete pavement, Sandwich twp. West, 81.00. Provincial Contracting Co., on account contract No. 1013, concrete for Floor Street East subway, 7,409.84; contract No. 918, asphaltic concrete pavement, Scarboro twp., Kingston Road project, 21,304.75; on account contract No. 864, asphaltic concrete pavement, Scarboro twp., Kingston Road project, 32,538.13. Reid & Somers, Ltd., contract No. 544, Water-down bridge, Dundas Street, Flamboro twp., 2,188.86; contract No. 548, Erindale bridge, Dundas Street project, 2,660.65. H. T. Routley, contract No. 558, macadam base, Hallowell twp., Belleville-Picton project, 23,689.74; contract No. 1095, macadam penetration, Burford and Blenheim twps., Hamilton-London project, 28,946.39; on account contract No. 1155, bituminous penetration, County of Oxford, London-Hamilton project, 8,037.87; on account contract No. 1151, macadam roadway, Peel twp., Guelph-Owen Sound project, 1,195.62; on account contract No. 1076, grading, Hallowell twp., Picton-Belleville project, 1,349.44. Sanford & Henderson, contract No. 523, concrete culverts, Newmarket-Severn project, 1,641.06. Scott & Nicholson, contract No. 118, grading, culverts, storage and hauling, Yonge twp., 8,726.84. Joseph Shickler, contract No. 955, concrete bridge abutments, Garrick twp., Arthur-Kincardine project, 1,902.59. A. Smith, contract No. 872, grading, Delhi Village, St. Thomas-Niagara project, 547.28. Smith Falls Construction Co., contract No. 820, concrete culverts, Drummond twp., Ottawa-Kingston project, 1,952.45. J. A. Smith & N. Greenlees, contract No. 805, grading, Pittsburg twp., Kingston-Smith Falls project, 3,124.52. Somerville & Dillworth, on account contract No. 1002, concrete pavement, Niagara twp., Hamilton-Queenston project, 6,392.66; on account contract No. 611, concrete pavement, Stamford twp., Hamilton-Queenston project, 300.00. Standard Paving Co., Ltd., contract No. 798, asphaltic concrete pavement, Nepean twp., Ottawa-Prescott project, 27,983.92; on account contract No. 1019, asphaltic concrete pavement, Nepean twp., Ottawa-Prescott project, 55,961.87. Standard Steel Construction Co., contract No. 772, steel superstructure, Forks Creek bridge, Wainfleet twp., Niagara Falls-Simcoe project, 372.40. Steward Construction Co., contract No. 847, grading, Kincardine twp., Arthur-Kincardine project, 3,875.22; contract No. 913, grading, Middleton twp., St. Thomas-Niagara Falls project, 700.00. W. J. Strain, contract No. 947, grading, Ekfrid twp., Lambeth Maidstone project, 2,399.07. R. C. Sutherland, contract No. 1018, supplying field stone, Ottawa-Prescott project, 10,132.48. W. G. Thompson, contract No. 633, macadam base, South Orillia, Severn project, 9,264.96. W. E. Tidy, on account contract No. 917, steel superstructure, Sligo bridge, Caledon twp., Brampton-Chatsworth project, 3,654.74; contract No. 934, steel superstructure and flooring three bridges over Credit River, Brampton-Guelph project, 8,816.70; on account contract No. 1149, reinforced concrete culverts, Camden twp., Longwood's Road project, 5,566.61. Trans-Canada Paving Co., contract No. 828, concrete pavement, Flamboro twp., Hamilton-Guelph project, 15,097.44. H. Tweedle, contract No. 910, grading, Warwick twp., Stratford-Sarnia project, 2,055.68. J. A. Vance, contract No. 940, gravel, concrete, earth excavation, Artemesia twp., Brampton-Chatsworth project, 2,911.02; contract No. 956, culverts, town of Durham, Guelph-Owen Sound project, 1,565.37; contract No. 1007, concrete for Dodd's Creek bridge, Southwold twp., London-St. Thomas project, 84.00; on account contract No. 1111, concrete structures, Northcote Creek bridge, Woodhouse twp., Niagara Falls-St. Thomas, 3,221.85; on account contract No. 893, concrete culverts, Melancthon and Artemesia twps., Brampton-Chatsworth project, 1,821.26; on account contract No. 1152, Garnet bridge over Sandusk Creek, Walpole twp., Hamilton-Jarvis project, 2,317.50; on account contract No. 1147, Princetown bridge, Blenheim and Burford twps., Hamilton-London project, 4,862.03. Waltham & Kelly, contract No. 857, concrete culverts, earth excavation, Caradoc twp., Lambeth-Maidstone project, 2,091.11; contract No. 852, concrete culverts, Ekfrid twp., Lambeth-Maidstone project, 618.85; on account contract No. 1146, one culvert and four abutments at Orwell and New Saru, Yarmouth twp., St. Thomas-Niagara Falls project, 7,594.53. Warren Bituminous Paving Co., contract No. 919, asphaltic concrete pavement, Markham twp., Yonge Street project, 124,902.64; contract No. 867, grading, Brant twp., Arthur-Kincardine project, 11,132.70; on account contract No. 1083, asphaltic concrete pavement, Whitechurch twp., 8,700.48. Warren & Chalmers, on account contract No. 1050, concrete pavement, Westminster and Delaware twps., Lambeth-Maidstone project, 34,835.08. Webster Construction Co., contract No. 911, grading, Hullett and Tucksmith twps., Huron Road project, 2,957.60; contract No. 845, grading, Goderich twp., Huron Road project, 3,562.64; contract No. 846, grading, Dublin, McKillop and Herbert twps., Huron Road project, 3,850.25; contract No. 950, grading, Clinton twp., Huron Road project, 2,451.10; contract No. 875, grading, Oneida twp., Hamilton-Jarvis project, 4,124.15. Welland Contracting & Excavating Co., contract No. 952, grading, Wainfleet twp., Niagara Falls-Simcoe, 754.10; contract No. 871, grading, Wainfleet twp., Niagara Falls-Simcoe project, 2,201.98. James Wellwood, contract No. 699, grading, Sandwich twp., Talbotville-Windsor project, 286.36. Thos. Welch & Sons, contract No. 684, concrete structures, Brock twp., 2,459.74. G. B. Wheeler, on account contract No. 1086, concrete pavement, Wilmot twp., Kitchener-Goderich project, 34,040.86. F. R. Wilford & Co., Ltd., contract No. 683, culverts, Reach twp., Whitby-Lindsay project, 2,003.03; on account contract No. 1094, macadam roadway twp., Eramosa, Brampton-Guelph project, 14,346.47. J. B. Wilkinson, contract No. 1006, grading, Hope

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- twp., Welcome-Dale project, 1,731.05; on account contract No. 1027, macadam roadway, Drummond twp., Kingston-Ottawa project, 25,638.88. C. O. Woods, contract No. 821, concrete culverts, Nepean twp., Ottawa-Pt. Fortune project, 1,701.86. W. J. Woodland & Co., contract No. 920, waterbound macadam roadway, Cornwall twp., Prescott-Quebec boundary, 8,477.35.
- Hardware**—J. M. Adam, 30.45; Aikenhead Hardware, Ltd., 432.07; Anderson & Lancaster Co., Ltd., 13.15; Atkinson Bros., 52.20; Aurora Hardware Co., 26.55; John S. Balsdon, 74.28; I. W. Bennett & Son, 45.06; Bond Hardware Co., Ltd., 69.66; Bothwell Mfg. Co., Ltd., 104.01; Boyle & Son, 45.49; R. H. Bradfield & Co., 21.07; Brampton Pressed Brick Co., Ltd., 235.60; Canadian Crushed Stone Corporation, Ltd., 22.00; Canadian Explosives, Ltd., 577.00; E. T. Carter, 18.05; Central Hardware, 86.65; Clark & Lewis, 48.50; Conn Bros., 66.35; W. Copeland, 29.49; Cowan Hardware, Ltd., 10.49; Geo. Craig Sons & Co., 252.37; Cuzner Hardware Co., Ltd., 58.54; Dafoe & MacDonald, 24.05; W. B. Dalton & Sons, Ltd., 682.61; E. B. Davis, 19.22; J. R. Dargavel, 18.82; A. C. Dobbie & Co., 18.66; Dunlop Co., Ltd., 73.95; W. W. Dunning & Son, 49.87; W. H. Dustan, 10.70; Jas. E. Edgar, 36.02; Farley Clayton, 42.68; Fisk & Prevatt, 17.35; General Supply Co. of Canada, Ltd., 1,690.12; W. G. Ham, 13.78; J. K. Harstone, 10.75; Higginson & Strone, 148.75; Holmes' Hardware, 26.65; Hope's Hardware, 126.21; Hope and Son, 28.54; Hubbard's Hardware, 32.50; E. C. Hubbell & Sons Hardware, 27.19; Higginson and Strous, 100.50; Ingram and McMaster, Ltd., 34.29; F. W. Inman, 41.12; James Bros., 89.06; Kingan Hardware Co., Ltd., 30.89; C. Kloepper, Ltd., 13.16; London and Cook, 30.63; London Hardware Electrical Co., 46.61; Lumley & Co., 11.94; Macnab and Sons, 19.50; McClelland Hardware, 14.95; L. M. McHardy, 31.18; McGregor & Co., 40.76; G. G. McKeough, 101.25; N. H. Marshall, 64.52; C. Martine, 63.43; C. P. Montgomery, 33.80; Moore Hardware Co., 49.19; Mussels, Ltd., 15.50; Myers Hardware Co., 19.58; J. R. Myers & Sons, 11.12; Samuel Osborn (Canada), Ltd., 27.50; G. A. Outram, 141.25; J. C. Phoenix, 14.30; C. A. Ranson, 63.45; Rice and Company, 13.15; Rice Lewis & Son, Ltd., 215.51; W. H. Richardson & Son, 11.37; James Rennie, 27.86; H. Estate Robinson, 27.13; St. Mary's Hardware, Ltd., 13.05; James L. P. Sanders, 17.30; Geo. A. Sills & Sons, 31.10; W. T. Silverthorn & Sons, 10.89; Donald Sinclair, 15.82; R. H. Smart, Ltd., 44.44; Smith Hardware Co., 206.25; M. C. Stackhouse, 21.15; Stevenson Bros., 50.25; Sundry Persons, 356.68; Taylor Bros., Ltd., 290.42; A. S. Teeft, 10.00; Traill Bros., 50.11; W. Walker & Son, Ltd., 89.48; Walker Hardware Co., Ltd., 73.69; Wilkinson & Kompass, 137.01; Welland Hardware Co., 159.87; Williamson Hardware Co., 16.20; Windsor Hardware Co., 61.78; Wood, Alexander and James, 74.96; H. Wordman & Co., Ltd., 53.78; A. Workman, 14.63; James Wright & Son, 20.38; Thos. Young, 41.52.
- Legal Services**—Campbell, Jarvis & McKenzie, 15.00; A. C. Kingstone, 150.00; H. P. Edge, 50.00; J. C. Elliott, 400.00; J. A. Harstone, 25.00; Hughes and Agar, 550.00; A. Courtney Kingstone, 376.45; C. E. Markell, 2.42; Ridout & Maybee, 25.00; C. Seager, 20.75; J. M. Simpson, 8.00; W. H. Williams, 55.29.
- Livery and Cartage**—G. A. Arksey, 22.50; Wm. Clark & Son, 53.80; Kelly Bros., 21.00; F. Leppington, 48.00; John McGarvin, 30.00; W. McLean, 10.20; James Seward & Son, 80.50; Sundry Persons, 67.09; Veteran Garage, 60.00; E. D. Warner, 19.75; Warren Bituminous Paving Co., 25.75; Whitby Garage, 53.20; L. Winterbourne, 15.20.
- Lumber**—D. Aitchinson & Co., 26.84; Allen Lumber Co., 2,087.08; Ezra Anderson, 17.75; W. A. Armstrong, 81.23; Atcheson & Co., Ltd., 32.65; W. J. Bailey, 53.54; Barrett Bros., 29.15; K. F. Beamish, 26.14; Beamsville Lumber and Supply Co., 58.47; G. B. Begy, 78.68; Fred N. Benner, 35.54; Belleville Sash & Door Co., Ltd., 35.00; E. H. Bolton, 40.06; Frank A. Bowden & Sons, Ltd., 58.26; Bowman Lumber Co., 86.08; Brockville Lumber Corp., Ltd., 27.21; C. E. Brooks, 32.40; Alexander Brown, 20.00; L. H. Caldwell, 26.00; Caledonia Milling Co., 46.65; Arthur Callaway, 17.00; John Carew Lumber Co., Ltd., 122.37; Fred W. Clark, 219.00; P. W. Clements, 106.42; Conklin Planing Mills, 17.28; Comrie and Grierson Lumber Co., Ltd., 10.14; Sherman Cooper, 20.74; F. R. Crawford, 78.90; J. E. Cutler, Ltd., 64.55; Alfred Davis, 100.00; Jas. Davidson & Sons, 72.50; W. H. Dayton, 24.06; Alexander Dick, 107.40; Bert Dixon, 10.90; Walter Dixon, 132.65; W. W. Downs, 79.15; C. A. Duff Lumber Co., 1,615.00; Mr. Eshrick, 21.00; Essex Developing Co., Ltd., 21.61; A. Favel, 11.00; Robt. Galloway, 74.80; Gatineau Co., Ltd., 131.00; Georgetown Lumber Co., 219.86; D. H. Gillies & Son, 22.70; John Goatbe, 24.30; Green Lumber Co., Ltd., 126.28; Guelph Lumber Co., Ltd., 126.85; S. Hadley Lumber Co., Ltd., 221.29; Hawkesbury Lumber Co., Ltd., 35.00; Harris Tie and Timber Co., Ltd., 533.50; James Harrison, 15.50; Anson V. Hagerman, 12.00; T. H. Hamlyn, 11.00; Gilbert Healey, 108.31; G. Herbert, 32.50; A. Henderson, 24.70; B. N. Henderson, 14.40; D. A. Henderson, 39.75; S. Henderson, 59.62; M. A. Honeywell Lumber Co., 48.95; F. Horn, 22.50; B. Huddleston, 34.00; Ideal Lumber and Supply Co., Ltd., 58.03; Iona Farmers Club, 61.25; Irwin Lumber Co., 11.34; Geo. Johnson, 40.00; Kalbfleisch Bros., Ltd., 18.00; C. H. Killip, 17.50; Kingston Road Lumber Co., 261.56; Laidlaw Bilton Lumber Co., Ltd., 75.81; R. Laidlaw Lumber Co., Ltd., 211.41; Samuel L. Lambert, 45.78; P. J. Legary, 767.20; W. J. Leslie, 420.91; Robt. Light, 52.02; Trafford Little, 20.50; Longfield Bros., 21.70; McClelland & Co., Ltd., 81.34; Wm. McConnell and Son, 49.68; R. P. McGahey, 505.02; McKillop and Sons, 752.87; McKenney Lumber Co.,

Provincial Highways Construction—Continued

Ltd., 89.73; D. McLean, 29.80; McMaster Lumber Co., 26.54; Hugh McNeil, 39.48; C. W. McRoberts, 11.40; Estate of D. Marsh, 48.35; Robt. Marshall, 25.86; Mickley, Dymont & Son, 58.64; Mitchell & Wilson, 23.69; Monilaws Bros., 38.92; E. Murphy, 270.88; Naylor Osborne Co., Ltd., 33.60; V. Nichols, 28.00; W. H. Nichols, 301.88; John Noble & Son, 25.88; Peck and Wills, 24.75; G. N. Phillips, 145.00; Pickering Lumber Yard, 53.43; John Pickett and Sons, 96.37; Geo. Pruner, 35.75; Geo. Purcell, 16.40; Robt. Quance, Co., Ltd., 392.60; Riverdale Lumber Co., 72.08; E. Schlannur, 25.65; Schultz Bros. Co., Ltd., 10.50; Schuster Co., Ltd., 817.60; Shirra Milling Co., Ltd., 32.30; F. Sidney, 18.75; John Smith & Sons, 290.49; Hope Smith, 20.13; A. M. Snetsinger, 18.00; Alfred Sonley, 33.85; T. B. Speirs, 10.50; John Spence, 23.05; W. R. Stephenson, 67.92; Steven and Graff, 17.96; Archie Stewart, 11.25; Sundry Persons, 206.82; Thompson Bros., 16.66; M. Todd, 71.00; W. Tully, 15.45; Seward Tyler, 60.20; D. E. Wallace, 61.17; C. B. Williams Co., Ltd., 12.24; James E. Wilson & Sons, Ltd., 25.00; Tom A. Wilson, 52.70; Willis & Mitchell, 450.71; Henry Wise Lumber Co., 128.23; R. T. Wright, 23.84.

Miscellaneous—Acme Road Machinery Co., rear wheels, 120.00; Acme Waste Mfg. Co., Ltd., waste, 29.74; Adams Waggon Co., Ltd., chains, springs, etc., 71.70; Geo. Adkins, barn rent, 30.00; All-Weld Co., Ltd., machinery repairs, etc., 128.62; H. A. J. Aldington, machinery supplies, 39.60; Aldborough Township, repairs to drain, 35.97; B. W. Allen, stable rent, 17.00; David Allen, labour making grand stand, 10.80; F. Allen & Son, storage, 48.75; Chas. Allen, storage, 60.00; Amalgamated Knitters, Ltd., office rent, 180.00; Amixsite Asphalt, Ltd., Amestic top, 213.50; Ancaster Township, public utilities, light services, 13.84; Anderson & Simonton, machinery supplies, 21.98; S. Andrews, rent of barn, 14.00; Anglo-Canadian Wire Rope Co., Ltd., guard rail, cable, etc., 616.47; Anglo Oil Co., Ltd., kerosene, 34.00; R. G. Armstrong, rental of garage, 12.00; Wilbert Arrand, oats, 32.00; Art Metropole, tape, screws, etc., 381.50; Babcock, Wilcock, Goldie, McCulloch, Ltd., machinery repairs, etc., 376.04; Mrs. James Bain, claim for damages re non repair of path, 250.00; Bains and David, Ltd., steel, etc., 71.45; William Baird & Son, steel, bolts, pipe, etc., 45.84; A. D. Baker, rent of land, 10.00; W. J. Baldwin, oats, 21.00; Fred Balsom, excavating, etc., 156.00; Bank of Montreal, interest on overdraft, etc., 256.63; Chas. W. Barber, rental of office, 180.00; Barrett Co., Ltd., travis and freight charges, 76,957.65; Barrie Garage, rent of storeroom, 100.00; Jas. M. Barry, machinery repairs, 28.50; Municipality of Bayham, assessment on Bartley drain, 19.00; Beardmore Belting Co., Ltd., belting, etc., 28.79; D. Becker, wheel, 16.65; Robt. Bell Engine and Thresher Co., Ltd., grates, etc., 87.50; Bell Telephone Co., removing poles and services, 19,348.27; J. J. Bennett, damage to Owen Sound Road, 250.00; Berthiaume Co., straw, 30.00; D. W. Bews, storage, 20.00; M. R. Billings, rental of office, 36.00; Mrs. S. Birch, rental of garage, 20.00; Joe Blake, hay, 12.48; F. Blow, boiler plates repairs, 26.50; Boss & Beazier, repairing road, Township of Downey, 250.00; Mrs. Annie Bothwell, rental of office and water supply, 55.50; Frank Bowden & Son Co., fencing, 11.44; E. G. Bowers, pipe and castings, 1,330.93; Stanley Bowman, rental of storeroom, 12.00; R. H. Bradfield Co., oil-packing, etc., 12.90; Brandram-Henderson, Ltd., paint, 210.55; H. Beasley, rent of garage, 10.00; British American Oil Co., oil, grease, etc., 112.98; British Canadian Seed Co., grass seed, 67.20; Town of Brockville, rental of office, 160.00; B. R. Brown, clerical service, 10.00; F. Browning, rental of cement mixer, 25.00; South Bruce Telephone Co., Ltd., moving poles, 116.00; E. S. Bryant Pattern Works, machinery repairs, etc., 11.12; Burlington Steel Co., Ltd., steel, freight, etc., 596.16; Township of Burford Municipality, drain assessment, 115.00; C. A. Burnham, claim for damage to property and land, 50.00; Burns and Ferguson, insurance on trucks, 1,404.00; John A. Bush, rental of gas engine, 98.60; Geo. Byram, tile, 18.00; Bernard Cairns, Ltd., stamps, etc., 62.95; Cameron Bros. & Hatt, cement pipe, 66.00; Geo. Campbell, providing contract bond, 70.00; D. J. Cameron, rental of land, 138.00; Canada Cement Co., Ltd., cement, 499,024.60; Canada Customs, duty charges, 72.40; Canada Ingot Iron Co., Ltd., machinery supplies, 7,348.13; Canada Wire & Cable Co., Ltd., rail, wire, etc., 5,413.04; Canadian Allis-Chambers, Ltd., machinery supplies, 716.29; Canadian Ingersoll Rand Co., Ltd., steel, couplings, etc., 54.81; Canadian Wire & Iron Goods Co., Ltd., cable, 52.43; Canadian Concrete Products, Co., Ltd., pipe, 62.20; Canadian Chemical Co., boiler compound, 38.50; Canadian Des Moines Steel Co., Ltd., plates, 14.25; Canadian Fairbanks Morse Co., Ltd., machinery supplies, 106.29; Canadian General Electric Co., Ltd., electric supplies, etc., 44.58; Canadian Land & Building Association, Ltd., awards, costs and interest, 1,918.24; Canadian Liquid Air Co., Ltd., oxygen cylinders, 35.00; Canadian National Express, express charges, 1,053.47; Canadian National Rlys., freight charges, etc., 177,889.36; Canadian National Telegraphs, messages, 599.44; Canadian Pacific Rly. Co., freight charges, etc., 30,672.42; Canadian Steel & Wire Co., steel, 588.18; Carey, Philip Co., expansion joints, 422.96; Carlton Place Public Utility Commission, light, services, etc., 122.03; Chartered Trust & Executor Co., fees for collecting interest, 16.11; Ernest Cascadden, oats, 25.00; Chatham Daily News, rental of office, 240.00; Chinguacousy Municipal Telephone Co., moving poles, 33.44; City of Toronto Corporation, rental of stable buildings, 2,104.99; Clay Products Agency, Ltd., pipe, 6,695.25; Climax Good Road Machinery Co., Ltd., machinery supplies, 284.00; Geo. Clubb, raising house, 350.00; Village of Colborne, cement, 169.43; F. R. Coleman, veterinary services, 35.00; Mrs. M. E. Constable, rent of barn, 45.00; James E. Coombs, cement, 33.69; A. Courtney, rental of barn

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and hay, 16.80; Construction and Paving Co., Ltd., repairs to road, 811.95; Cooke & Denison, bolts, etc., 14.00; L. Coyle, watchman, services, 20.00; Nixon Craig, damage to binder, 15.00; Crompton & Crompton, valuation services, etc., 50.00; B. A. Crooker, stabling horses, 78.00; Cudahy Packing Co., soap, 36.90; C. W. Cummings, damage to crop, 100.00; Curran & Briggs, grading, Artemesia Twp., 2,340.00; Edgar Dafoe, rental of barn, 15.00; W. B. Dalton & Sons, Ltd., paint, brooms, etc., 2,342.29; Davids & Coats, plumbing, 20.00; Davies & Doty, cement, 54.40; James Davidson & Sons, tap, cumber boards, etc., 42.70; J. Day, rental of office, 60.00; Day Sign Co., signs, 234.10; Dennis Wire & Iron Works Co., Ltd., gravel screens, 36.00; T. G. Deverill, tile, 145.25; Mrs. Dickson, cleaning office, 10.00; Dill & Hecklin, construction work at Jordan Bridge, 3,300.00; Dodge Mfg. Co. of Canada, Ltd., pulleys, etc., 13.78; L. Doerfler, damage to car, 52.00; Dominion Bridge Co., Ltd., steel, 1,501.09; Dominion Concrete Co., Ltd., pipes, 1,251.71; Dominion Express Co., express charges, 688.95; Dominion Oxygen Co., Ltd., rental cylinder, oxygen, etc., 13.20; Dominion Road Machinery Co., Ltd., machinery supplies, 1,456.76; Dominion Pipe Co., Ltd., tile, 67.50; Dominion Rubber System, casings and tubes, 170.31; Dominion Transport Co., Ltd., freight charges, 30.31; Dominion Well Foundry Supply Co., Ltd., 76.90; Drummond, McCall Co., Ltd., channels, etc., 306.78; C. Dubois, rental of office, 39.00; Wm. Duggan, tile, 61.25; Dumfries North Twp., damage to roads, 100.00; Dumfries South Twp., damage to property, 30.00; Dunlop Tire & Rubber Goods Co., Ltd., belting, hose, etc., 307.95; Dunwich Twp., claim for replacing bridge posts, 100.00; Durham Furniture Co., moving poles, 162.00; Dr. A. B. Earle, services, 150.00; Easthope North Twp., damage to roads and drain assessment, 229.00; Easthope South Twp., assessment re drains, 28.00; T. Eaton Co., Ltd., bandages, tape, etc., 41.87; Eganville Creamery Co., tile, 215.62; Egremont Twp., damage to roads, 100.00; Mrs. J. M. Empey, rental of office, 60.00; Engineering and Machine Works of Canada, Ltd., links, etc., 123.95; John English, water, 20.00; Ernestown Rural Telephone Co., moving poles, 105.00; Erie Telephone Co., Ltd., moving poles, 356.35; Fanny C. Essex, nursing services, 20.00; Faramel Co., Ltd., oats and hay, 172.79; Col. J. E. Farewell Estate, rental of office, 60.00; Geo. Farmer & Sons, 27.00; J. B. Farley, electrical supplies, 22.06; D. A. Faskin, veterinary services, 10.00; N. Fawcett, hay, 24.00; E. M. Faulkner, insurance, 62.50; A. Fitzgerald, staples, etc., 49.00; Flamboro East Twp., damage to roads, 460.00; Flamboro West Twp., damage to roads, 200.00; Fleming Machinery Co., rental of garage, 75.00; Four Wheel Drive Auto Co., joint assembly, 40.80; J. Fowlie, chains, etc., 28.65; Frontenac County Corporation, tile, 31.25; Frost Steel Wire Works, gates, post, fencing, etc., 9,376.40; A. Galbraith, services snow cleaning, 39.60; Gananogue Electric Light and Water Supply Co., Ltd., poles, etc., 148.10; Geddes-Tyson Lumber Co., freight charges, 57.51; General Supply Co. of Canada, Ltd., cables, shafts, etc., 3,302.60; R. J. Genno, rent of stable, 10.00; G. Gilner, belts, 12.00; I. Gling, rope, 10.09; Township of Goderich, damage to roads, 91.00; Godson Contracting Co., Ltd., repairs to highway, 21.20; Goodwin & Smith, raw oil, etc., 10.40; John Goodison Co., Ltd., machinery supplies, etc., 260.29; Goodwood Rural Telephone Co., moving poles, 388.50; Gower North Twp., damage to roads, 200.00; Graham Bros., Ltd., rent of office, 175.00; R. Graham, straw, 10.00; Grantham Twp., damage to roads, 2,799.10; The B. Greening Wire Co., Ltd., guard rail, rope, etc., 2,281.18; W. & J. G. Greey, machinery supplies, 177.25; A. Gustin, hay, 30.06; Gutta Percha & Rubber, Ltd., rubber boots, 13.86; R. J. Guy, rods, etc., 23.50; T. J. Hacker, oats, 12.00; County of Halton, damage to roads, 500.00; J. Halliday, machinery repairs, 86.00; J. Hambly, rent of office, 73.94; Haley's Telephone Co., moving poles, 42.00; Hamilton Bridge Works Co., Ltd., drawings and raising pipe, 78.71; Hamilton Cataract Power, Light and Traction Co., services, 360.00; G. & B. Hamilton Electric Railway, freight, 39.95; Hamilton Gear and Machine Co., gears, etc., 60.00; W. R. Hamilton, roller repairs, 10.00; H. C. Hammond, damage to car, 10.50; H. G. Hampson, glass, etc., 45.35; R. S. Hancock Studio, metal signs, 12.00; A. Hannah, damage to Owen Sound road, 100.00; Hanover Cement Co., Ltd., cement, 135,590.25; G. A. Hardie & Co., wipers, 22.75; Harwich Twp., drain assessment, 20.00; Hawkesbury Electric Light Co., moving poles, 768.00; Hawthorne Hill Telephone Co., moving poles, 250.50; J. H. Heard, springs, etc., 22.25; Heaslip, Storey & Phillips, sidewalk, 646.62; Estate of P. Heffernan, rent, 36.00; J. T. Hepburn, Ltd., grate frames, 345.95; J. Hendry, excavating, 25.00; M. G. Henniger & Co., cement, 73.14; I. Henrickson, storage, 14.00; P. Heron & Son, hoisting stand, 175.00; Hermiston & Comrie, valves, 11.00; C. Hewitt, carpenter services, 11.50; G. W. Hillier, drilling well, 201.15; T. Hitch, tile, 16.10; D. A. Hogg, rent, 12.00; G. Hogg & Son, oats, 142.97; H. G. Holden & Co., welding, 56.30; Holland Agricultural Society, storage, 10.00; Homer White & Co., tile and cement sacks, 555.77; W. J. Hope, hay, 28.17; F. H. Hopkins & Co., Ltd., machinery supplies, 156.04; H. J. Hoshal, rent of office, 20.00; S. Howey, rent of garage, 21.00; H. E. Hughson, maps, signs, etc., 37.50; Tyler Humber, drilling well, 240.35; R. W. Hunt Co., Ltd., machinery repairs, 46.27; Hunter Bridge & Boiler Works, machinery and repairs, 482.40; J. J. Hunter, rent of office, 117.00; Hydro-Electric Power Commission, services, rental of land, moving siding, etc., 12,608.03; Hydro-Electric Railway, freight, 157.95; Hyland Construction Co., Ltd., reinforcing steel, 50.57; Imperial Oil Co., Ltd., asphalt, gas, oil, etc., 48,006.44; Imperial Varnish and Colour Co., Ltd., paint, 3,018.47; Independent Concrete Pipe Co., Ltd., pipe, 6,649.95; Industrial Works (Michigan), machinery supplies, 21.45; Industrial

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Laboratories Co., Ltd., inspection of steel, 134.74; Industrial Varnish Works, Ltd., paint, 240.50; J. Inglis Co., Ltd., tools, etc., 13.45; Ingersoll, Kingstone & Seymour, claim for damages, 900.00; Instruments, Ltd., tracing cloth, etc., 288.75; E. J. Ireland, shelving, etc., 17.03; International Varnish Co., Ltd., paint, 131.57; J. H. Isbister, machinery repairs, 127.75; R. N. Irvine, damage to property, 650.00; H. Jeffrey, fence wire, etc., 150.00; Johnston Bros. Co., Ltd., sidewalk, bridge and pipe, 2,367.65; Johnstone-Deane, Ltd., bolts, etc., 68.20; Jones & Glasco, machinery supplies, 685.25; A. E. Jupp Construction Co., Ltd., services, 59.50; I. Justus, digging and drilling well, 1,285.50; E. Keeler, damage to crop, 32.88; Keith-McLeod, storage, 15.00; E. Kellogg, claim for injuries, 25.00; Town of Kemptville, damage to roads, 200.00; E. F. Kennedy, rent of shed, 20.00; Kerr Telephone Co., poles, 80.00; W. A. Kidd, rent, 45.00; D. G. Kilgour, tile, 75.00; W. J. Kingston Machine Co., machine repairs, 132.43; Kinloss Twp., damage to roads, 50.00; King's Printer, stationery, etc., 48.45; S. Kitchen, machinery repairs, 14.15; T. S. Kirby Co., Ltd., tile, 180.00; Kingston Public Utilities Commission, power, 53.91; C. Knott, hay, 13.50; E. Kress, rent of garage, 10.50; Laidlaw-Bilton Lumber Co., Ltd., freight charges, 13.92; C. Lamb, rods, etc., 20.25; Land Titles Office, fees, 15.00; Lansdown Twp., damage to roads, 200.00; A. Laroque, tile, 21.00; A. Law, spikes, etc., 25.02; Law Construction Co., cutting rods, 22.50; J. A. Leavitt, drilling, 330.50; Leeds and Grenville County Council, damage to roads, 500.00; Leeds & Grenville Independent Telephone Co., moving poles, 22.00; Leeds South and Pittsburg Telephone Co., moving poles, 183.50; H. Leslie, rent of store room, 105.00; F. Lewis, storage, 12.89; J. Lewis, claim for damages, 800.00; A. Lindsay, provisions, 50.34; Link Belt, Ltd., belting, etc., 687.41; E. Long, Manufacturing Co., Ltd., repairs, 272.17; Lowe Bros., Ltd., paint, 2,029.34; R. Lowndes, rent, 17.85; Lumsden Engineering & Transport Co., repairs, 35.55; W. Luisby, digging well, 34.20; C. D. Lyon, rent, 40.00; M. MacDonald, rent, etc., 31.85; MacDonald Thresher Co., Ltd., blocks, etc., 36.00; J. MacNab, changing culverts, etc., 123.75; J. McAuliffe, moving poles, 125.00; J. McCrae, Machine & Foundry Co., machinery, etc., 54.30; H. McCreary, removing poles, 10.00; D. D. McCuaig, rent of land, 10.00; R. McDougall Co., Ltd., supplies, 87.95; C. McFee, bolts, 11.70; W. J. McGuire, Ltd., pipe, etc., 137.99; G. McGar, straw, 18.00; J. McGinty, cement, 317.20; D. McGibbon, tile, 42.25; W. J. McGlade, rent of barn, 90.00; McIntyre & Gordon, supplies, 10.59; C. McIlhargey, rent of garage, 50.00; J. D. McInnes, rent of building, 15.00; McKay Bros., tile, 12.80; C. G. McKenzie, rent of land, 15.00; McKenzie Machinery Co., supplies and repairs, 268.78; McKeough & Trotter, Ltd., machinery repairs and supplies, 58.81; McKinnon Columbus Chain, Ltd., chain, 30.08; McKnight, Ross & Douglas, insurance premiums, 178.50; J. & W. McLachlan, rent of office, 30.00; McLean & Stidwell, work on Lanark highway, etc., 334.55; A. J. McLennan, repairs to roller, 15.00; G. McLeod & Son, machinery repairs, 26.40; R. T. McMoran, rent of office, 133.36; D. B. McMurray, rent, 80.00; A. H. McPhail, rent of office, 63.00; G. McRae, rent of land, 20.00; Madison-Kipp Corporation, screws, 19.25; Maidstone Twp., drain assessment, 102.36; W. H. Mark, freight, 15.14; G. E. Marley, Ltd., signs, 15.00; Marsh Engineering Works, Ltd., machinery supplies, etc., 1,131.03; T. E. Martin, tile, 162.58; E. L. Martin, office rent, 20.00; Massey-Harris Co., Ltd., machinery supplies, etc., 191.69; W. D. Maxson, drilling test holes, etc., 411.10; Meaford Steel Products, Ltd., slush scrapers, 60.30; E. Menary, rent of office, 48.00; Metallic Roofing Co., Ltd., joints, material, bolts, etc., 13,861.99; Michigan Central Railway Co., rental, freight, demurrage, etc., 20,181.86; C. C. Middleboro, rent of garage, 12.00; R. Miller, rent of garage, 50.00; Miller, Rogers & Sons, Ltd., expenses re Belleville-Prince Edward Bridge, 178.64; B. Miller, rent of garage, 90.00; R. J. Miller, rent of office, 25.00; W. S. Millmine, witness fees, 25.00; M. Millward, pipe, etc., 40.21; Modern Tool & Die Works, repairs, 129.56; W. F. Mooney, repairs to roof, 14.90; Moore Bros., machinery repairs and supplies, 5,509.34; E. W. G. Moore, rent of office, 360.00; W. J. Moore, machinery repairs and supplies, 265.35; J. H. Moran & Co., Ltd., paint, 12.00; J. Morrison Brass Manufacturing Co., machinery repairs and supplies, 233.27; M. Morrison, rent of barn, 50.00; W. Morrison, signs, etc., 79.00; Moscow Brick & Tile Co., tile, 10.10; G. Murray, rent of storage, 20.00; Murray-Alexander & Co., Ltd., rotor, freight, etc., 70,328.55; Mussels, Ltd., rotor, machinery supplies, etc., 8,247.80; F. W. A. Myers, damages to hedge, 25.00; National Steel Car Corporation, Ltd., engine hood, 32.94; National Drug & Chemical Co. of Canada, Ltd., first aid kit, 25.20; Newman Bros., pipe, 48.00; Nelson Twp., damage to roads, 204.00; Niagara Peninsula Growers, Ltd., rent of office, 80.00; W. Nicholls, cleaning office, 17.00; W. H. Nichols, repairing sash, etc., 20.00; R. G. Noble, wagon parts, etc., 10.75; North Bonnechere Telephone Co., moving poles, 126.00; North Renfrew Telephone Co., Ltd., moving poles, etc., 1,020.00; Northern Electric Co., Ltd., eye bolts, 26.86; Oakwood Telephone Co., moving poles, 157.50; R. E. O'Connor, cutting and laying stone, 143.34; W. O'Dell, hay, 23.70; J. & A. Oldershaw, pipe, 150.40; Ontario Bridge Co., Ltd., moving building, 140.00; Oneida Twp., damage to property, 100.00; Ontario Lime Co., Ltd., weepers, etc., 23.42; Ontario Farmers' Drainage Co., tile, gravel, etc., 14,499.10; Ontario Municipal Board, law stamps, services, etc., 225.00; Ontario Rock Co., Ltd., freight, 26.80; Ontario Soap & Oil Co., soap and oil, 60.16; T. E. O'Reilly, Ltd., calcium chloride, etc., 13,408.80; Orangeville Foundry and Machine Shop, stone boat, 15.00; Ottawa Boiler & Steel Works, machinery repairs and supplies, 492.67; Park Bros.

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Chatham Engine Works, machinery repairs, etc., 132.45; L. P. Patlee, pipe, etc., 53.65; Peachy, West & Sons, machinery repairs, 104.48; Peckovers, Ltd., wire, 427.55; Pedlar People, Ltd., culverts, metal, etc., 18,639.94; J. A. Peer & Son, bran, etc., 10.00; J. E. Peers, tile, 17.10; Estate of G. M. Peebles, moving poles, 108.00; Peerless Wire Fence Co., Ltd., fencing, 11.25; Penberthy Injector Co., Ltd., injectors, 31.69; Pere Marquette Railway, freight, 346.41; H. Perlusi, basins and labour, 289.00; G. F. Peterson, rent of office, 120.00; H. W. Petrie, oil pump, 42.00; Phin Bros., tile, 10.50; F. P. Phillip, cement, 10.00; L. Pieschki, storage rent, 15.00; J. O. Phoenix, nails, etc., 14.75; J. H. Pickering, moving service station, 139.58; Pickering Twp., damage to property, 500.00; N. L. Piper Railway Supplies, Ltd., lamps, etc., 17.00; E. Pitt & Son, oats, etc., 62.65; Princeton and Drumbo Telephone Co., moving poles, 60.45; Provincial Contracting Co., Ltd., pumping subway, 50.00; Presbyterian Publications, lantern slides, 11.20; Prest-O-Lite Co., acetylene, 18.91; J. Priestly, damage to property, 250.00; J. H. Prentice, advertisement, 85.00; Public Utilities Commission (Carleton Place), rent of lot and office, 20.00; Public Utilities Commission (Clinton), wiring signs, 140.00; R. R. Pritchard, machinery repairs, 11.75; W. Pullen, sale and posting bills, 88.60; Pullen Wipers and Waste Co., wipers, etc., 18.43; I. Purcell, rent of land, 10.00; Pyrene Manufacturing Co. of Canada, Ltd., extinguishers, 54.00; T. Rains, digging drain, 52.50; J. Frank Raw Co., Ltd., hardware, 247.01; A. Raynham, damage to crops, 10.00; Red Star Brick Yard, tile, 13.50; M. Reid, nursing services, 20.00; T. Reidman, rental of yard and barn, 30.00; G. H. Reece, moving buildings, 225.00; G. Rennie, hay, 42.53; C. Richardson & Co., hardware, 17.31; J. Richardson & Sons, Ltd., rent of office, 300.00; J. J. Robbins, rent of stable, 15.00; Robbins, Ltd., commission on property sales, 713.00; Rockwood Hydro-Electric Committee, cleaning ice, 10.68; A. Rogers, Ltd., cement, 329,486.00; E. Rombourg, rent of land, 15.00; Rosedale Auto Carriage Transfer Co., Ltd., stabling and feed for horses, 35.00; T. V. Ross, rent of storehouse, 10.00; J. Rouselle, rent of land, 20.00; Royal Bank of Canada, Waterdown, rent of office, 149.00; C. Ruddick, hay, 36.00; Rubbertest Co., Ltd., paint, rubbers, etc., 30.60; J. E. Russell Co., Ltd., paving mixture, 485.26; City of St. Catharines, tile, 500.00; St. Mary's-Medina Telephone Co., Ltd., moving poles, 300.00; Sackville Hill, cement, 121.80; T. J. Salmoni, rent of office, 56.00; Sargeant Co., Ltd., pipe, 443.20; Sarnia Wire Fence Co., Ltd., wire, 26.40; Sawyer-Massey Co., Ltd., machinery supplies, 1,367.38; P. E. Schantz, gratings, etc., 38.45; Scarboro Twp., moving poles, etc., 2,475.95; J. Schickler, services, labour, etc., 134.40; C. Schultz, rent of magazine, 15.00; J. Schultz, steel crate, 371.58; Town of Seaforth, oil, etc., 36.24; A. Seeley, machinery supplies, 51.90; D. Seymour, machinery repairs, 220.67; Sherwin-Williams Co. of Canada, paint, 19.34; C. Showers, hay, 12.00; J. Sifton, hay, 31.92; G. Simpson, services shipping horses, 20.00; Capt. H. Smith, rental of scow, 20.00; A. M. Snetsinger, rent of land, 20.00; Snyder Bros., installing weather box and wiring, 297.40; W. G. Somerville & Son, concrete pipe, 119.50; A. G. Spencer, pipe, 10.00; Standard Foundry & Supply Co., Ltd., casting, 205.00; J. Stanley & Son, pipe, 718.00; A. Stem, rent of barn, 56.25; Steel Co. of Canada, steel, 9,150.03; J. N. Storry, oats and bran, 93.00; Sun Oil Co., Ltd., grease, 24.25; W. A. Swavze, rent of office, 45.00; Sundries unenumerated, 955.34; Sundry Registrars, fees, 684.71; P. N. Tait, rent of land, 15.00; Estate of W. Taylor, rent of office, 180.00; P. Telford, tile, 75.00; J. Templin & Son, auto supplies, 70.95; Thelford Paint and Varnish Co., Ltd., 17.60; Thompson Bros., pipe, 41.58; C. H. Thompson, wall paper, 25.54; W. P. Thompson, signs, 40.00; Thornton & Douglas, Ltd., rent of office, 116.67; W. E. Tidy, freight charges, 100.93; T. Tomlinson, Foundry Co., Ltd., grates, etc., 112.00; City of Toronto, repairs to Erindale side road, 500.00; Toronto Motor Car Co., Ltd., pipes, etc., 20.51; Toronto, Hamilton & Buffalo Ry. Co., freight charges, 502.93; Toronto Hydro-Electric System, light, 25.39; Toronto Plate Glass Importing Co., Ltd., glass, 40.00; Toronto Twp., damage to roads, 500.00; Toronto Transportation Commission, sharpening tools, 26.99; Toronto & York Radial Rys., freight charges, 1,884.44; Townsend Twp., damage to roads, 100.00; Trafalgar Twp., damage to roads, 170.50; Trans-Canada Paving Co., freight charges, 22.06; J. H. Trestant, damage to property, 40.00; J. L. Trenfitt, hay, 50.00; Twisswire Brushes, brushes, 48.58; Tudhope-Anderson Co., Ltd., wheels, 37.40; Trussed Concrete Steel Co. of Canada, Ltd., wire mesh, etc., 4,326.01; Tuckersmith Municipal Telephone System, services, 16.63; Estate of G. A. Turkington, damage to property, 50.00; Turnbull, Harvard & Co., machinery supplies, 505.75; J. T. Turner, claim for damages, 75.00; A. C. Tyo, rent of land, 20.00; United Steam Vulcanizing Co., repairing tubes, 10.95; United Typewriter Co., Ltd., rent of machines, 11.02; Valve Engineering Co., valves, couplings, etc., 110.93; L. J. Vaselesky, rent of garage, 18.00; J. Vogt, storage of auto, 38.00; R. J. Wade, rent of storehouse, 15.00; J. G. Waite, rent of cement mixer, 20.25; R. G. Wales, damage to building, 300.00; Estate of W. J. Wales, damage to residence, 300.00; A. E. Walker, damage to property, 50.00; W. Waller, rent of garage, 30.00; Warner Motors, Ltd., removing front of garage, 290.00; Warren Bituminous Paving Co., curbing, gutter and cement, 919.20; Water and Light Commission, Goderich, installing lamps, 52.00; Waterdown Basket Factory, rent, 78.75; Waterloo Mfg. Co., Ltd., machinery supplies, 106.07; Waterloo Twp., damage to roads, 100.00; Waterous Engine Works Co., Ltd., machinery supplies and repairs, 1,483.17; G. E. Weber, welding, 11.55; Webster Construction Co., fencing, 180.45; W. Weir, rent of lot, 40.00; A. S. Wells, bran, 19.05; T. Welsh, cement, 30.25; J. White Co., Ltd., ribbon, 12.60; Wettlaufer Bros.,

Provincial Highways Construction—Continued

Ltd., machinery supplies, 168.24; Wheeler & Bain, Ltd., making tool box, 12.10; Whitby West Twp., damage to roads, 500.00; J. Whitfield Co., Ltd., chains, tools, etc., 78.55; W. N. Wiley, moving stone gate, 35.00; Wilkinson & Kompass, Ltd., paint, 65.00; A. R. Williams Machinery Co., Ltd., machinery supplies, 61.31; G. C. Williams, tile, 29.25; H. Williams, fire extinguishers, 92.65; Willys-Overland, Ltd., bushings, etc., 10.13; A. N. Wilson, veterinary services, 20.00; J. A. Wilson, compensation for damage to motorcycle while chasing speeding car, 400.00; R. Wilson, bolster and braces, 10.00; M. Windsor, rent of barn, 90.00; Windsor, Essex & Lake Shore Rapid Rly., freight charges, 712.93; Winchester Cement Block & Tile Mfg. Co., Ltd., tile, 120.00; Wood, Alexander & James, wire, steel, etc., 35.54; Wood, Meen & Patterson, insurance premiums, 472.65; Woodstock Produce Co., rent of office, 75.00; H. Wright, nipples, etc., 13.90.

Pay lists, wages of men, 1,251,395 52

Purchase of Property—Twp. of:—Aldborough; James Graham, 50.00; E. D. McKillop, 100.00; Alfred; Felix Carrier, 50.00; W. Labrosse, 50.00; Damase Lalonde, 82.00; David Lalonde, 215.62; Augusta Ovellette, 50.00; T. Poirer, 371.00; Geo. Rivers, 283.65; Adelard Rouleau, 300.00; Arthur G. Roleau, 36.00. Ameliasburg; W. J. Anderson, 85.00; Thos. Barber, 500.00; L. E. Carr, 500.00; John A. Walker, 150.00; J. A. & L. Weese, 90.00. Ancaster; Mrs. E. Curran, 25.00; John Hendry, 110.40; Wm. and M. Reid, 92.80; Arthur; Emily Louise Anderson, 10.00; D. McNabb, 450.00. Barton; Estate Wm. Hancock, \$1,840.00; Jas. Marshall; 157.95. Bastard; Frank Barber, 250.00; R. G. Halladay, 100.00; Albert Hull, 70.00. Beckwith; Norman Carmichael, 6.80; Donald Gow, 44.88. Beverley; F. C. Beggs, 395.40. Bosanquet; Geo. B. Faulds, 541.00. Brant; Hugh McNeill, 800.00. Brantford; Department of Indian Affairs, Ottawa, 345.00; H. Lane, 225.00. Oakley Heights Syndicate 350.00; S. A. Pelton, 15.00; C. H. Roberts, 1,000.00; Mrs. J. Scott, 200.00; F. W. Smith, 200.00. Brighton; A. C. Leslie, 300.00. Brock; Eliza Hallett, 46.95; Angus McDougal, 300.00. Burford; J. G. Hess, 124.35; Soldiers' Settlement Board, 175.00. Caledon; J. W. Fletcher, 35.00; S. J. McBride, 1,350.00; Mrs. M. J. McDevitt, 375.00. Camden; F. Birken, 150.00; D. E. Wallace, 100.00. Canboro; Frank O'Keefe, 25.00. Carrick; Jacob Becker, 340.00; H. Berberich, 212.40; Wm. Kleist, 6.09; Mildmay Village Corporation, 396.00; Jacob Palm, 204.00; Mrs. Jane Stewart, 440.00; Anthony Schneider, 400.00. Cayuga; S. A. Best, 5.30; John J. Walsh, 50.00. Charlottenburg; W. E. Aitken, 765.00; Eljear Labelle, 250.00; Mrs. E. Sears, 100.00. Chinguacousy; J. E. K. Galley, 12.00; Wm. G. McClure, 14.20; A. M. McMeekin, 66.00; John McMeekin, 40.50; G. F. Ward, 100.00. Clarence; Margaret E. Cole, 49.50; Purse Ginbord, 10.00; Patrick Mahoney, 161.25. D. W. McLaurin, 250.00; G. G. Sheriff, 42.80. Clarke; John, Adam, Mark and Mary Allin, 100.80; A. O. Parker, 280.00. Clinton; Estate of E. Hipple, 211.80. Cornwall; Edith R. Billington, Margaret C. Hodge, and Hester A. McNairn, 109.50; Miss E. J. Blackwell, 135.00; P. N. Tait, 25.00. Crosby; John Marchmore, 100.00. Cumberland; J. McCormack, 60.00. Darlington; Thos. J. Cole, 350.00. Downey; Mrs. Bridget Hannabery, 40.00. Drummond; S. C. Crampton, 22.60; Wm. Doyle, 600.00; James Dowdall, 73.65; J. F. Moore, 60.00; J. H. Morris, 83.20; John Richmond, 400.00. Dunwich; D. Graham, 15.00. Easthope; Donald Anderson, 50.00; Jack Evans, 30.00; John Paff, 10.00; Estate of L. Yager, 80.00. Edwardsburg; A. S. Fairbairn, 147.84; Miss Wilda Forester, 125.00. Egremont; Bert Dickson, 50.00. Ekfrid; D. H. Campbell, 40.00; D. A. Coulthard, 30.00. Elizabethtown; Mr. Jowsey and W. B. MacLean, 300.00; Anson Latham, 300.00. Elmsley; Herbert C. Allen, 29.40; Mrs. E. Dillabough, 50.00; Stewart Niblock, 50.00. Erasmora; F. S. Hamilton, 262.50; W. Lamb, 50.00; F. Ostrander, 174.00. Ernestown; James Hamilton, 30.00. Escott; Jerome Deir, 200.00. Esquesing; John Campbell, 10.00; Geo. Graham, 70.00; Eva C. and M. A. Howell, 28.00; John McDonald, 44.00; L. T. Miller, 19.00; John Mitchell, 300.00; W. Murray, 400.00; Alex. L. Noble, 400.00; Robt. T. Noble, 190.00; F. L. Ruddell, 91.00; John Shanks, 20.00; J. M. Skelton, 14.00. Flamboro East and West; Jas. F. Beaton, 238.87; M. J. Carey, 50.00; Richard Corman, 20.00; A., H. E., H. L. French, etc., 125.00; J. O. Ginrich, 370.00; H. L. Goodbrand, 425.00; J. C. Harper, 150.00; J. K. McEdwards, 75.00; S. P. Worthington, 100.00; Glanford; Lyle N. Smith, 675.00. Glenelg; H. Ritchie, 16.00. Gloucester; Alex. Butler, 75.00; L. Gravelle, 125.00; Mrs. W. E. Hopkins, 500.00; Sister Flora Piche, 225.00. Goderich; Oswald Ginn, 10.00. Gosfield; E. Cascadden, 164.00; W. B. Clifford, 518.50; A. H. Wood, 30.00. Goulburne; S. Winchester, 101.63. Gower North; F. H. Craig, 650.00; E. W. Craig, 24.00; Methodist Church Trustees, 45.25. Greenock; Henry Brindley, 1.90; John L. Fisk, 3.70; Mrs. C. Hewitt, 50.00; George Stroeder, 57.90. Grimsby; John Gillespie, 48.00. Guelph; Wesley Forester, 150.00. Gwillimbury; Geo. A. Griffith, 50.00; Cuthbert Lane, 175.00; J. Lee, 50.00; Hector Macdonald, 335.35; Bert Stoddart, 57.13; Fred Stoddart, 200.00; Angus Sweet, 50.00; Winnie Wernham, 70.00; G. R. Tait, 20.00. Haldimand; J. Hind, 20.00; James Spear, 10.00; W. J. Spear, 10.00; J. Henry Wills, 1,802.40. Hallowell; M. A. and Mrs. J. E. Huff, 50.00; E. B. Morris, 90.00; S. R. Orser, 70.00; A. Ryckman, 350.00; E. and I. J. Spencer, 200.00; J. Whitten, 32.00. Hamilton; James Wilson, 100.00. Harwich; D. J. Rea, 65.00. Hawkesbury; Albert Beaudries, 69.80; A. Bissonnette, 50.00; Joseph Clairmont, 225.00; Romoe D'Amour, 18.60; Estate of J. G. Higginson, 352.50; Moses Lachaine, 21.30; Riordon Co., Ltd., 126.00. Holland; Morell Crawford, 25.00; N. D. Hamilton, 178.50; James Robson, 161.25; Edwin Stafford, 375.00; Charles Tibbutt, 123.75; Andrew E. Walker, 50.00; Lorn

Provincial Highways Construction—Continued

Webster, 800.00. Hope; Reg. H. Black, 50.00; Eliza J. Battersby, 100.00; W. Jiggin, 150.00. Horton; William Lindsay, 300.00. Huntley; W. F. Dolan, 93.70; Joseph Gilchrist, 26.40; Herman Moran, 73.90. Innisfil; N. A. Willson, 50.00. Kincardine; John Dahmer, 18.00; H. Eskirk, 20.00; Wes. Thompson, 72.50; L. Winterbourn, 17.50. King; Thos. R. Morris, 297.20. Kingston; W. A. Walker, 28.33. Kinloss; Wm. Guest, 500.00. Lancaster; David Tait, 700.00. Lansdowne; Chas. Bonsteel, 30.00; Geo. E. Humphrey, 40.00. Leeds; Mitchell Bros., 20.00. Logan, Robt. Watts, 59.50. London; Thos. Henry, 600.00; St. Joseph's Orphanage, 520.00; Longueuil; Zotique Gauthier, 37.50; L. Rouleau, 47.20. McNab; Andrew Hamilton, 247.50; Joseph O'Carroll, 150.00; R. M. Taylor, 100.00. Malahide; H. E. Gillett, 37.15. March; John and James Murphy, 250.00; C. V. Riddell, 200.00. Markham; S. Wilcox, 300.00; S. J. Wilson, 200.00. Mariposa; R. N. Dale, 25.00; Richard Freed, 100.00; Moses and Mrs. Webster, 75.00; Estate of Thos. Whitnell, 25.00. Melancthon; W. T. Bailey, 125.00; Mrs. Annie Bauman, 50.00. Mersea; Chas. Stockwell, 100.00. Middleton; Rose M. Wilson, 150.00. Minto; Harry Bell, 150.00. Mono; Jesse Freemantle, 25.00; A. and Mrs. A. Hagan, 20.00; Jonas Lee, 250.00; John Wilson, 37.12. Monaghan; Albert Cheyne, 58.50. Mosa; John James, 50.00; W. A. Randles, 50.00; Allen Sittar, 50.00; Chas. Tunks, 50.00. Murray; W. H. Ireland, 1,200.00. Maryboro; Thos. McConnell, 60.00. Nassagaweya; A. E. Richardson, 500.00. Nelson; J. C. Cole, 170.00; A. P. Gibbon, 50.00; W. G. Marshall, 70.00; Edward Tanner, 186.40. Nepean; H. S. Davidson, 77.50; E. R. Honeywell, 86.10; Con. Howe, 134.50; Estate of Wm. Johnstone, 14.00; Alex. Moffatt, 625.00; Robt. Morrison, 250.00; Mrs. C. A. Paynter, 25.00; Michael Ryan, 100.00; Estate of Thos. Savage, 700.00; Ed. Sellinger, 100.00; J. R. Stewart, 30.00. Oneida; Alex. Forbes, 103.50; H. R. Kern, 60.00; Steve Tooth, 20.00. Orford; H. E. Gelding, 1,000.00; James McGovern, 225.00. Orillia; H. Cox, 500.00; Taughton Gammon, 150.00. Oro; R. Robinson, 30.00. Osnabruck; Ross Beckstead, 50.00; O. V. and Mrs. T. Homer Kerr, 56.30; C. E. Markell, 49.00. Oxford; Mary Brenner, 100.00; Irvine Eberle, 50.00. Peel; Alexander Cole, 500.00; Robt. Workman, 20.00. Pembroke; William Lee, 25.00. Pickering; Mrs. S. M. Gordon, 100.00. Pittsburg; John N. Maillie, 100.00; A. M. Milne, 10.00; Wm. McConnell, 20.00. Plantagenet; D. Chevier, 95.00; James Lacelle, 37.57. Plympton; E. B. Donnelly, 20.00; H. Kerton, 40.00; Mrs. J. McCormick, 20.00; Mrs. T. Miser, 50.00. Puslinch; James Black, 50.00. Raleigh; J. A. Keats, 80.00; A. E. and H. T. Meyers, 120.40; H. T. Meyers, 91.20; Mrs. Ida Jewell, 315.00. Ramsey; Peter Moffatt, 49.20. Reach; R. W. McClintock, 225.00; Adam Wallace, 40.00. Romney; Roy and J. M. Wickwire, 90.00. Ross; W. H. Hulton, 200.00; Edward Roach, 109.50; M. Scott, 75.00. Saltfleet; G. H. Baker, 550.00; Holbert Jerome, 300.00; C. F. Smith, 220.00. Scarboro; St. Augustine Seminary, 200.00; D. M. and T. Banks, 1,890.28; Estate of H. T. Beck, 698.00; Alice Burrigge, 202.00; R. E. Cole, 60.00; E. M. Crocker, 535.00; Ted Dodd, 2,513.67; Mrs. Caroline Farmer, 498.52; Michael Farrell, 4,438.51; Harry Fox, 351.15; Moss and Latimer Freeman, 3,308.77; Estate of S. C. Hawkins, 88.00; Richard Honeyford, 593.67; C. I. MacGregor, 1,408.00; W. E. and Mrs. A. A. Madden, 185.84; Robt. McGowan, 4,241.09; B. H. and E. Morris, 363.31; W. G. Morrison, 2,038.70; Frank O'Conner, 500.00; Mrs. Alice O'Reilly, 300.00; C. J. Orpen, 643.97; E. J. Polk, 600.00; Robt. Porter, and W. G. Allen, 611.69; Mrs. Margaret Pritchard, 250.00; S. Salmon and W. G. Allen, 620.52; E. B. and N. A. Sanders, 2,499.84; Scarboro Twp., 18.51; Alfred Schrier, 500.00; D. S. and A. Siviter, 2,173.46. Sidney; D. E. and Helen J. Ketcheson, 300.00; School Section No. 2, 675.00; W. W. Young, 450.50. Southwold; Benj. Haines, 129.00. Sunderland; C. G. Farroe, 30.00. Thorold; St. Andrew's Church Cemetery, 60.80; D. D. Crysler, 100.00; Chas. Kenney, 100.00. Thurlow; I. B. Gay, 500.00; M. Hough, 25.50; Orange Lodge, No. 242, Shannonville, 50.00; W. N. Scott, 79.75. Tilbury; Jas. W. Askew, 75.00; A. Dodson, 20.00; Mrs. D. Dupuis, 172.50; P. A. McKinlay, 100.00. Toronto; J. A. Campbell, 100.00; Mrs. Mary R. Crozier, 800.00; T. G. Hall, 45.00; Owen Kickey, 175.00; Mary H. Price, 300.00; R. S. Whaley, 100.00. Townsend; J. W. McNally, 171.60; Robt. Winters, Jr., 117.50. Tyendinaga; Albert Marracle, 25.00; James McFarlane, 300.00; R. J. Reid, 500.00; K. R. Vivian, 200.00. Vaughan; John Morgan Boyle, 147.50; Norah Maud Evans, 30.00; Joseph Miller, 87.00; Thornhill Golf and Country Club, 25.00. Wainfleet; C. H. Brown, 415.00; W. E. Brown, 175.00; A. G. Farr, 500.00; D. Leppart, 79.70; Chas. R. McCollum, 203.12; J. W. Murphy, 30.00; J. A. Snider, 50.00. Waterloo; Wm. and E. Gabel, 100.00; Chas. Godglick, 108.75; Thomas Green, 115.00; H. A. Hergott, 88.00; L. Zanzen, 250.00; Estate of Geo. Klein, 300.00; Mrs. R. McCutcheon, 86.00; L. Pepper, 20.00; R. W. Reinhart, 75.00; W. J. Stuart, 30.00; Mrs. Sarah Stenzel, 500.00; Henry Westfall, 111.00; W. S. Wiegand, 60.00. Westmeath; G. Dougherty, 227.80; Henry Robinson, 200.00; R. M. Thompson, 100.00. Westminster; C. W. Jarvis, 60.00; Chas. McGuire, 100.00; W. Nichols, 25.00; Alf. Thomas, 35.00. Whitley; Lloyd Bradley, 11.50; Canadian National Rlys., 332.00; W. S. Croxill, 51.35; T. G. Deferell, 28.05; Hoag Jarvis Estate, 70.00; Mrs. I. Vernon, 27.50; W. H. Wilson, 70.00. Williamsburg; J. W. Casselman, 182.57; I. F. Farlinger Estate, 444.00; G. C. MacKenzie, 115.00; Mrs. I. Shore, 110.60. Wilmot; Peter Seyler, 70.00. Windham; A. W. Lister, 115.50; Soldiers' Settlement Board (C. A. Tregillus), 18.20. Woodhouse; James Crosson, 20.00. Warwick; Henry Cable, 411.00; W. R. Cable, 1,000.00. Yarmouth; Geo. W. Close, 10.20; Harry A. Cloes, 17.00; W. H. Elliott, 87.00; Robt. Marley, 16.40; H. L. Powers, 116.00; W. Powers, 150.00; D. H. Tennett, 200.00.

Provincial Highways Construction—Continued

- York; Mrs. Blanche Hurst, 60.00; H. H. Parker, 100.00; Joseph and H. C. Pease, 201.40; Thos. W. Pickett, 100.00; Stephenson Estate, 28.50; G. T. Stevenson, 25.00; Mrs. Marie E. Walker, 35.00. Zone; Bothwell Oil Co., 25.00.
- Purchase of Stone, Gravel and Screenings, etc.—F. Andrews, 122.40; Geo. Beamish, 20.00; Victor Belanger, 210.00; F. Bell, 10.20; N. E. Bellyou, 79.35; F. Bergin, 206.25; Joe Bender, 101.00; Chas. V. Billy, 163.50; Village of Bloomfield, 46.00; Brantford Sand and Gravel Co., Ltd., 165.52; W. G. Bremen Contracting Co., 105.89; A. Brown, 432.45; E. D. Brule & Son, 616.70; R. Bye, 138.00; J. Cable, 44.25; Canada Crushed Stone Corporation, Ltd., 37,112.24; M. Car, 27.00; J. Carr, 34.95; Geo. A. Casselman, 54.00; William Chambers, 21.60; M. Chapman, 20.00; R. C. Cole, 40.00; B. Connors, 283.50; Geo. A. Corman, 37.45; J. Cornelius, 13.80; B. Courtice, 52.65; Crushed Stone, Ltd., 18,986.60; Leo Ditner, 10.20; A. W. Doyle, 44.20; J. B. Dunkley, 916.50; John F. Elliott, 130.20; Chas. Ellis, 84.12; H. Elwood, 17.20; Essex County, 8,308.50; T. L. Farrell, 13.88; Thos. Farrell, 18.56; R. J. Fitzgerald, 33.55; R. R. Foster, 209.54; Henry Gilchrist, 86.25; Mrs. N. Gordanier, 75.00; Gordon Crushed Stone Co., 7,302.78; Mrs. Wm. Gore, 10.60; James Gow, 154.98; Robt. Gray, 19.25; Grenville Crushed Stone Co., Ltd., 10,187.64; H. Gunn, 55.40; Hagersville Contracting Co., Ltd., 18,864.39; Wm. Hall, 66.00; Hagersville Quarries, 32.72; James Hawkins, 14.10; Thos. N. Hawkins, 25.00; Robt. H. Harpell, 15.00; Hagersville Crushed Stone Co., 12,362.56; A. V. Hagerman, 36.00; R. Hand, 13.25; L. Hartwick, 89.35; George Henophy, 12.00; Wm. Henophy, 18.00; O. A. Hepburn, 544.20; Ed. Higginson, 697.25; Wm. R. Hill, 58.00; P. Hutchings, 17.50; T. Huton, 28.80; Hydro-Electric Power Commission of Ontario, 1,576.00; E. Irwin, 35.70; R. Johnston, 34.00; R. Jones, 10.00; John Kelly, 53.20; Kilmer & Barber, Ltd., 30.00; E. Kincaid, 130.50; Kingston Sand and Gravel Co., 25.20; Kingston Suburban Road Commission, 24.22; A. Knipfel, 19.60; W. and L. Kochler, 200.00; H. Kohlschmidt, 21.30; Thos. Loughton, 1,891.73; T. Laulenslager, 31.40; Laurentian Stone Co., Ltd., 455.67; Law Construction Co., Ltd., 13,591.61; T. Leithead, 153.90; Leverton and Ritchie, 1,324.50; W. Lord, 18.00; David Lyle, 67.80; C. MacKinnon, 87.15; S. MacKinnon, 20.10; A. MacSween, 24.55; J. McAvo, 54.40; S. McConnell, 92.75; Robt. McCormack, 14.62; G. McCarty, 120.75; P. L. McAuley, 85.75; Major McDonald, 86.40; D. McDuffey, 112.65; T. McDuffey, 93.40; G. McIver, 120.80; D. McLean, 159.05; J. McLean, 52.50; McLean and Stidwell, 31,252.40; D. McKay, 18.35; B. McKinnon, 14.20; T. J. McLean, 111.95; W. McLeod, 143.70; W. H. McLeod, 47.00; H. A. McMichael, 14.50; B. McNab, 15.40; C. McNab, 15.40; McNamara Bros., 221.77; Maple Leaf Milling Co., 21.45; W. A. Marshall, 25.90; R. H. Miner Co., Ltd., 45.75; C. Munroe, 163.20; G. Murray, 273.85; Joseph Nagle, 862.55; Mack Nicholson, 106.18; Northern Granite & Rock Co., 177.64; W. Nott, 35.10; Ontario Rock Co., Ltd., 5,031.08; Ontario Reformatory Industries, 8,898.11; Ontario Stone Corporation, 8,942.79; C. Osborne, 10.50; Paris Sand and Gravel Co., 56.25; F. Peck, 55.65; R. Pollock, 58.45; F. C. Poole, 77.47; Provincial Contracting Co., Ltd., 216.16; Queenston Quarries, Ltd., 2,428.59; Randolph Macdonald Co., Ltd., 20.60; A. Reid, 103.85; W. M. Reid, 449.10; G. Richardson, 18.00; H. Riddell, 30.00; Arthur Ritchie, 300.00; A. W. Robertson, Ltd., 358.30; Chas. Robertson, 10.75; Rogers Supply Co., Ltd., 16,242.46; Fred Rose, 214.49; William Rose, 77.25; L. L. Ross, 19.25; Jno. E. Russell, 11,675.95; H. T. Routly, 288.00; G. Rutledge, 36.10; W. Herbert Sands, 129.00; Joseph Schickler, 65.00; B. Seabrook, 25.00; Sherman & Hubbell, 1,302.60; J. E. Sherman, 3,672.60; B. Siddon, 35.80; Philip Sleeman, 71.70; P. Sleeman Estate, 71.60; W. A. Stewart, 3,008.83; L. Squires, 44.25; W. Stroud, 77.50; Sundry Persons, 293.72; R. Swartz, 26.25; Harry Taylor, 11.30; J. G. Taylor, 117.35; W. A. Taylor, 95.80; Thos. W. Temple, 14.80; Thames Quarry Co., 6,516.71; Theodore Crushed Stone Co., 6,157.05; S. Thompson, 42.00; Clifford Turney, 127.20; Warren Bituminous Paving Co., 833.40; F. J. Watson, 34.30; F. W. Weeks, 27.60; John Weiler, 22.00; Wentworth Quarry Co., Ltd., 7,835.45; Wm. Westfall, 31.87; W. H. Whithicks, 69.35; C. Whithick, 16.75; J. H. Wills, 119.75; Wm. Winthrop, 95.00.
- Travelling Expenses—Geo. Adkins, 17.60; W. R. Alder, 427.95; Wm. G. Almas, 151.21; N. C. Anderson, 145.85; W. A. Anderson, 300.81; G. A. Arksey, 175.34; R. G. Armstrong, 19.50; A. L. Baldwin, 304.74; J. Baldwin, 64.50; Wm. H. Barry, 88.21; N. H. Bates, 38.29; N. Beaton, 208.41; B. W. Benrose, 158.08; L. R. Bender, 16.55; D. W. Bews, 253.31; Wm. Blackwell, 25.25; H. E. A. Bolter, 633.16; M. C. Britt, 305.75; R. L. Brilling, 10.73; F. L. Bradford, 162.75; E. E. Braithwaite, 54.85; H. Brealey, 34.00; F. Brinkman, 665.67; J. H. Brown, 65.18; Maxwell Brown, 14.25; R. D. G. Brown, 37.50; Irvine Brunton, 11.75; C. E. Bush, 236.13; F. M. Byers, 20.75; D. Cameron, 94.21; Chas. J. Campbell, 10.85; James Campbell, 283.71; R. Carey, 29.75; A. Carruth, 134.35; E. L. Cavana, 120.28; C. A. L. Campbell, 222.45; W. E. Chapmen, 80.95; S. J. Chiddenton, 31.33; J. A. Coombs, 332.24; H. Consitt, 206.41; George Corman, 12.90; C. S. Cosby, 58.50; M. Courtright, 767.53; R. F. Cowan, 58.24; T. Coward, 12.85; Gordon Clarke, 284.10; D. H. D'Arcy, 27.87; W. A. Dearing, 578.53; Leo De Haitre, 19.65; Donald Dewar, 135.60; H. R. Dickson, 242.59; L. V. Disney, 203.27; Robt. Donald, 241.98; J. Dollery, 100.73; W. R. Douglas, 187.50; E. E. Down, 78.03; G. A. Downey, 807.96; Thos. Draper, 84.20; H. Drummond, 20.90; H. R. Duffin, 11.95; F. Durand, 34.80; S. Durand, 11.75; A. Earchman, 649.52; H. Earon, 163.30; E. J. Edwards, 87.28; W. H. Elson, 93.05; J. M. Empey, 996.29; Carman English, 50.15; T. D. Evans, 12.80; A. N. Fellowes, 738.39; Duncan C. Fellowes, 28.25;

Provincial Highways Construction—Continued

F. Fizzell, 30.95; A. H. Foley, 543.98; A. R. Foster, 18.35; G. J. Foster, 23.15; Elmer Fountain, 16.10; Jas. H. Garlick, 170.95; C. H. Garling, 276.88; Chas. Garlett, 201.55; E. Garner, 102.15; E. F. Gaviller, 34.10; J. Gibbons, 20.80; Harold Gibbs, 10.00; David Giles, 16.50; James Gill, 67.10; Kenneth Gimblett, 10.85; H. H. Gordon, 30.75; W. Gorman, 17.90; H. Gray, 51.50; H. H. Hamilton, 26.20; J. Handley, 169.30; L. J. Haskett, 22.25; E. Hatfield, 52.70; C. Hatfield, 127.80; W. E. Harriman, 212.42; G. F. Hanning, 368.11; Geo. Hemmrick, 685.16; A. Henderson, 16.50; E. Herlich, 10.45; G. Hergott, 282.54; Elmer Hibbard, 12.25; E. R. Hodnett, 45.25; H. C. Howison, 35.80; Jas. M. Howland, 17.70; G. M. Hubbell, 291.59; C. L. J. Hudon, 121.85; W. R. Hughson, 39.94; C. J. Hyde, 112.17; C. H. Jackson, 22.31; L. L. Jarvis, 24.40; A. C. Jandrew, 17.70; Thos. C. Jepson, 18.05; W. P. Judson, 69.40; Wm. Klein, 13.30; C. S. Kennedy, 45.75; Joseph Kennedy, 95.88; Ernest Kenny, 12.95; A. R. Kerby, 97.49; C. Knott, 27.71; W. H. Kress, 171.75; H. Lasby, 13.40; W. E. Laxton, 16.30; Joseph Lawton, 59.79; J. E. Leonard, 10.22; John A. Leslie, 11.74; A. G. Lewis, 407.45; J. H. Little, 12.43; Wm. A. Logan, 340.69; H. E. Long, 792.89; J. Long, 335.59; R. Long, 68.25; P. H. Loveday, 21.00; G. Lynch, 14.70; C. D. Lyon, 351.09; R. W. MacBey, 12.30; C. K. S. Macdonell, 1,303.19; H. H. R. D. Macdonald, 336.86; W. J. MacKenzie, 13.75; M. S. MacLean, 137.75; R. MacLennan, 226.96; H. E. MacPherson, 279.27; F. E. MacDonald, 53.97; A. McDonald, 64.57; W. J. McDonald, 25.00; R. McDonald, 68.60; Duncan J. McEachren, 234.95; David McElroy, 24.50; F. McGee, 16.25; John W. McGeorge, 40.30; M. McGregor, 26.67; John W. McGregor, 15.25; E. D. McIntosh, 58.77; Thos. McKercher, 55.10; D. M. McLennan, 46.16; Robt. McMenemy, 27.36; H. E. Masterman, 41.40; J. H. Mather, 42.70; C. Maxwell, 109.15; Geo. D. Maxwell, 188.10; R. Marchand, 42.00; Wilfred Marguenott, 12.60; F. H. Mason, 17.50; S. Mercer, 1,483.65; John M. Meatherell, 126.30; W. B. Milburn, 22.75; A. M. Mills, 183.22; W. S. Milmine, 161.63; G. C. Miller, 31.55; J. P. E. Milne, 22.60; J. H. Morris, 327.91; W. H. Mowat, 64.58; W. H. Muldrew, 22.75; M. E. Mulhern, 26.00; S. S. Murray, 127.90; D. Nation, 12.80; C. H. Nelson, 1,234.04; W. F. Noonan, 464.22; W. A. Nugent, 63.50; James R. Old, 21.00; W. D. O'Neill, 396.89; A. A. Outram, 208.46; Chas. Parker, 57.75; H. Parker, 83.59; A. H. Parker, 351.47; F. R. Paxford, 11.10; R. J. Paul, 81.25; W. Ralph Pearce, 56.55; Ambrose Pearson, 148.01; W. Pearson, 26.95; F. Perry, 463.24; Maynard M. Pines, 24.45; W. G. Pinil, 31.40; A. H. Pitt, 31.15; B. F. Potts, 562.48; John Preston, 26.80; H. E. Purdy, 37.50; E. L. Rainboth, 61.85; D. G. Ramsay, 135.02; N. H. Richardson, 571.24; Sim Rivier, 87.69; C. A. Robbins, 1,076.86; J. H. Robinson, 77.19; A. B. Rogers, 50.35; C. P. Roney, 122.80; H. C. Rose, 374.35; F. Rowe, 81.35; B. A. Russell, 26.95; M. Rutherford, 23.40; W. L. Saunders, 34.56; C. Scharfe, 164.81; F. C. Schener, 52.74; H. A. Schermerhorn, 103.48; J. Scotland, 12.52; J. Sears, 891.23; James W. Shipley, 13.75; F. L. Shadle, 23.05; F. J. Shaw, 25.35; J. W. Shea, 21.00; James Sheridan, 14.20; J. W. Sills, 259.32; E. Simons, 15.65; Harvey A. Smail, 791.43; Leo A. Smallwood, 219.27; R. S. Smith, 191.55; J. M. Smith, 77.08; W. Smith, 21.75; J. G. Smith, 214.53; A. A. Smith, 423.44; Godfrey Smith, 225.60; Jas. E. Smith, 19.50; Jno. D. Smith, 45.75; W. A. Stewart, 107.76; E. Stinson, 14.25; B. Stoddart, 28.15; B. Sutherland, 88.05; Sundry Persons, 375.55; W. G. Switzer, 26.80; C. Tackaberry, 277.51; J. G. Thompson, 46.09; N. P. Tolfree, 98.84; J. A. Tom, 135.06; Geo. Treadaway, 65.03; C. F. Turner, 238.67; Thos. Unsworth, 14.80; W. L. Waller, 102.15; J. G. Warren, 575.39; H. N. Watson, 103.30; S. S. Watson, 23.60; W. W. Watson, 16.45; John E. Watters, 11.35; W. M. Webb, 328.92; G. B. Webster, 28.05; Cnas. Wereley, 30.09; R. B. Whaley, 37.23; R. C. Wilson, 14.25; H. C. Williams, 388.79; C. Wilson, 262.27; K. Woodyatt, 264.05; W. E. Wright, 10.25; C. Zinger, 104.75.

Purchase of Trees—Blake & Courtice, 12.50; L. H. Caldwell, 133.25; W. J. Harrington, 26.25; R. Home Smith & Co., 209.40.

	\$6,985,275 48
Less advanced, 1923-24.....	729,548 36
	\$6,255,727 12
Accountable warrant outstanding, 1924.....	344,272 88
	\$6,600,000 00
Statutory.....	\$10,694,915.59

SPECIAL WARRANTS

Grant to Interprovincial Conference on Highways (\$2,400.00)

Interprovincial Conference..... \$2,400.00

Total Expenditure, Department of Public Highways... \$11,132,259.85

PART K

DEPARTMENT OF HEALTH

FISCAL YEAR 1923-24

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GENERAL INDEX AT BACK OF BOOK

PART K—DEPARTMENT OF HEALTH

Statement of expenditures showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Health	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government:						
Board of Health:						
Members' Salaries.....	2,500 00		2,500 00		2,500 00	
“ Expenses.....	1,700 00		643 85		643 85	
Salaries.....	80,925 00		52,491 58		28,433 42	
Contingencies.....	35,000 00		30,194 35		4,805 65	
Division of Maternal and Child Welfare:						
Salaries.....	8,850 00	200 00	9,050 00		9,050 00	200 00
Expenses, etc.....	6,500 00		3,138 68		3,138 68	
Division of Preventable Diseases:						
Salaries.....	14,200 00	600 00	14,668 75		14,668 75	
Expenses, etc.....	8,750 00		2,702 48		2,702 48	
Division of Industrial Hygiene:						
Salaries.....	5,500 00		5,304 16		5,304 16	
Expenses, etc.....	8,000 00	5,000 00	10,703 98		10,703 98	
Maintenance of Laboratory:						
Salaries.....	20,200 00		14,268 65		14,268 65	
Expenses, etc.....	25,000 00	10,000 00	26,207 03		26,207 03	
Division of Public Health Education:						
Salaries.....	3,600 00	200 00	3,800 00		3,800 00	200 00
Expenses, etc.....	5,000 00		1,017 97		1,017 97	
Civil Government.....	225,775 00		176,691 48		176,691 48	
Health:						
Public Health Exhibit.....	9,000 00		4,221 85		4,221 85	
Public Health Laboratories.....	44,700 00		34,726 57		34,726 57	
Sanitary Engineering.....	34,000 00		27,207 02		27,207 02	
District Officers of Health.....	45,000 00		44,294 18		44,294 18	
Annual Conference of Health Officers.....	300 00		267 33		267 33	
Outbreaks of Diseases.....	102,000 00	10,000 00	106,607 61		106,607 61	
Preventable Diseases.....	100,000 00		88,397 03		88,397 03	
Maternal and Child Hygiene.....	75,000 00		58,514 88		58,514 88	
Grant, Can. Social Hygiene Council.....	5,000 00		5,000 00		5,000 00	
Salary Increases.....	4,000 00					
Health.....	419,000 00		369,236 47		369,236 47	
					53,863 28	4,779 76
					4,778 15	
					9,973 43	
					6,792 98	
					705 82	
					32 67	
						4,607 61
					11,602 97	
					16,485 12	
					4,000 00	
					54,371 14	4,607 61

Refunds:									
Miscellaneous.....	2 00	.....	2 00	.....	2 00	.....	.....	.....	.....
Total, Supply Bill.....	644,777 00	.....	545,929 95	.....	545,929 95	.....	108,234 42	.....	9,387 37
Statutory:									
Minister's Salary.....	.....	.....	6,000 00	.....	6,000 00	.....	.....	.....	.....
Salaries not provided for.....	.....	.....	2,791 62	.....	2,791 62	.....	.....	.....	.....
Statutory.....	.....	.....	8,791 62	.....	8,791 62	.....	.....	.....	.....
Total, Department of Health.....	.....	.....	554,721 57	.....	554,721 57	.....	.....	.....	.....

DEPARTMENT OF HEALTH

Hon. Dr. Forbes Godfrey... Minister (Statutory)..... 12 months 6,000 00

CIVIL GOVERNMENT

Salaries of Board (\$2,500.00)

Dr. Adam Wright.....	Chairman.....	700 00
Dr. H. Casgrain.....	Member of Board.....	300 00
Dr. W. H. Howey.....	" ".....	300 00
Dr. T. E. Kaiser.....	" ".....	300 00
Dr. A. S. McElroy.....	" ".....	300 00
Dr. Jas. Roberts.....	" ".....	300 00
Dr. J. W. S. McCullough.....	" ".....	300 00

Services and Expenses of Board (\$643.85)

Travelling Expenses—Dr. H. R. Casgrain, 159.80; Dr. W. H. Howie, 162.25; Dr. T. E. Kaiser, 27.25; Dr. A. S. McElroy, 134.85; Dr. James Roberts, 53.60; Dr. A. H. Wright, 51.60. Miscellaneous—Academy of Medicine, fees, 20.00; American Public Health Association, subscription, 5.00; Can. Medical Association, subscription, 10.00; Gill & Long, livery hire, 5.50; Ontario Medical Association, fees, 10.00; Pinkerton Garage, livery hire, 4.00.

Departmental Salaries (\$52,491.58)

Dr. J. W. S. McCullough.....	Chief Officer of Health.....	12 months	5,400 00
E. Jones.....	Attendant in charge of Exhibit and Moving Picture Operator.....	12 "	1,600 00
G. B. Lindsay.....	Chief Clerk.....	12 "	1,800 00
C. C. Chambers.....	Clerk Accountant.....	12 "	1,400 00
G. J. Wanless.....	Clerk.....	12 "	1,600 00
L. Morphy.....	Senior Clerk Stenographer.....	12 "	1,300 00
M. J. Benning.....	" " ".....	12 "	1,200 00
E. R. Boggis.....	" " ".....	12 "	1,300 00
R. Wright.....	" " ".....	12 "	1,300 00
E. Butt.....	Clerk Stenographer.....	6½	528 12
E. M. Kennedy.....	" " ".....	5½	446 82
May J. McGernon.....	" " ".....	12 "	1,000 00
E. Sumner.....	Stenographer.....	12 "	1,100 00
M. Armstrong.....	" " ".....	12 "	1,200 00
C. M. Anderson.....	Director of Laboratories.....	12 "	3,800 00
A. R. Bonham.....	Provincial Chemist.....	12 "	3,000 00
P. F. Morley.....	Assistant Chemist.....	12 "	2,100 00
D. McCullough.....	" Bacteriologist.....	8 "	866 64
Wm. Fenton.....	Laboratory Assistant.....	12 "	1,500 00
F. A. Dallyn.....	Provincial Sanitary Engineer.....	12 "	3,800 00
A. E. Berry.....	Assistant Engineer.....	12 "	2,200 00
A. V. DeLaporte.....	Chemist, Experimental Station.....	12 "	3,000 00
D. McKee.....	Sanitary Inspector.....	12 "	1,700 00
J. Richardson.....	" " ".....	12 "	1,700 00
R. B. McCauley.....	" " ".....	12 "	1,500 00
W. C. Millar.....	" " ".....	12 "	1,700 00
S. Cuthbert.....	Janitor and Laboratory Assistant.....	10 "	1,000 00
A. R. White.....	Chief Sanitary Inspector.....	12 "	2,300 00
M. H. Madole.....	Clerk Stenographer.....	12 "	1,150 00

Contingencies (\$30,194.35)

Temporary Services—F. Gleed, junior clerk stenographer at 78.00 per month, 195.00; Dr. A. H. Hanks, medical health officer, at 50.00 per annum, 100.00; G. M. Jose, clerk stenographer at 75.00 per month, 900.00.

Travelling Expenses—A. E. Berry, 493.15; Dr. H. Cockburn, 103.90; F. A. Dallyn, 719.95; A. V. DeLaporte, 241.33; S. M. Dickson, 6.50; Hon. Dr. F. Godfrey, 300.00; Ed. H. Jones, 322.05; R. B. McCauley, 1,154.03; Dr. J. W. S. McCullough, 626.22; David McKee, 642.14; W. C. Miller, 887.41; A. M. Munn, 275.35; Jno. Richardson, 784.56; C. J. Telfer, 14.30; Alex. R. White, 948.52.

Annual Membership Fees in Various Associations—Academy of Medicine, 22.50; American Chemical Society, 18.47; American Medical Association, 20.17; American Public Health Association, 10.86; American Social Hygiene Association, 2.50; British Medical Journal, 29.54; Can. Medical Protective Association, 3.00; Child Health, 5.00; College of Physicians and Surgeons, 2.00; National Community for Mental Hygiene, 3.12; National Housing

Association, 5.20; Ontario Medical Association, 10.00; Royal Institute of Public Health, 4.75; Royal Sanitary Institute, 4.76; State and Provincial Health Authorities of North America, 20.00.

Advertising—Medical Journal, U. of T., 45.00.

Miscellaneous—Adams Furniture Co., Ltd., desk, linoleum and rug, 66.00; Addressograph Sales Co., address plates, inspections, etc., 38.36; Angus & Stonehouse, reporting meeting, 46.00; A. E. Berry, petty disbursements, 18.93; D. Bolus, typewriting, etc., 135.00; C. A. L. Campbell, advertising Medical Journal, 15.00; Wm. Dawson & Son, books, 40.50; Elliott Addressing System, sealer, 65.00; Field, Love & House, inspections of typewriters, 83.00; typewriter, 75.00; Garrett Motor Co., auto repairs, 23.90; H. M. Stationery Office, London, Eng., publications, Medical Research, 13.38; J. F. Hartz Co., Ltd., prescriptions, chemicals, etc., 299.91; M. Haydon, services typewriting, 60.00; Hodder & Stoughton, Ltd., books, 15.85; King's Printer, stationery, 4,427.47; printing and binding, 4,054.60; paper, 673.93; Leatherdale Studio, photo prints, 12.00; McAinsh & Co., books, 15.50; M. H. McMaster, postage stamps, 4,016.80; Mahon Electric Co., electric wiring for buzzer, 10.46; W. C. Miller, petty disbursements, 76.98; Mitchell & McGill, cabinet, 37.00; Moore Type Foundry, Mult., Comp., etc., 19.57; R. T. Morris, postage stamps, 15.06; J. L. Morrison Co., paper cutter, 158.00; Multigraph Sales Co., rules, ink, etc., 44.13; National Drug & Chemical Co., absorbent cotton, etc., 15.29; Newspapers & Periodicals, subscriptions, 475.55; Ont. Municipal & Contractors Blue Book, advertising, 150.00; Public Health Journal, copies of journal, 699.96; Remington Typewriter Co., inspections, 9.00; repairs, 12.50; typewriters, 333.19; Revillon Freres, freight charges, 13.30; Students' Book Dept., U. of T., books, 38.64; United Typewriter Co., inspections, 89.00; supplies, 1.32; typewriter, 137.70; A. E. Venables, engrossing certificates, 494.00; Williams & Wilkins, books, 11.46.

Sundry Disbursements—Car tickets, 135.00; express, 25.52; freight, 18.28; postage, 3,495.96; telegrams, 396.35; telephone messages and rentals, 34.34; sundries unenumerated, 129.38.

DIVISION OF MATERNAL AND CHILD WELFARE AND PUBLIC HEALTH NURSING

Salaries (\$9,050.00)

M. Power.....	Director.....	12 months	2,200 00
B. Knox.....	Assistant Director.....	12 "	1,800 00
W. J. Bell.....	Paediatrician.....	12 "	3,800 00
M. Burgess.....	Statistician.....	12 "	1,250 00

Contingencies (\$3,138.68)

Travelling Expenses—Dr. W. J. Bell, 1,842.89; B. Knox, 822.09; M. Power, 240.26.

Annual Membership Fees in Various Associations—Academy of Medicine, 15.00; American Medical Association, 4.45; American Public Health Association, 16.16; Can. Medical Association, 10.00; American Posture League, 2.08; Can. Public Health Association, 4.00; Can. Society for the Study of Diseases of Children, 5.00; College of Physicians and Surgeons, 2.00; Can. Council of Child Welfare, 3.00; Ontario Medical Association, 10.00.

Miscellaneous—Can. Press Clipping Service, clippings, 87.75; J. F. Hartz Co., mirror, etc., 3.35; King's Printer, stationery, 2.35; Luce's Press Clipping Bureau, clippings, 56.15; Newspapers & Periodicals, subscriptions, 12.15.

DIVISION OF PREVENTABLE DISEASES

Salaries (\$14,668.75)

Dr. R. R. McClenahan....	Director.....	12 months	3,800 00
Dr. A. L. McKay.....	Clinical Specialist.....	12 "	3,650 00
Dr. J. W. Hunt.....	" ".....	12 "	3,800 00
E. L. Moore.....	Nurse.....	12 "	1,500 00
J. Patridge.....	Clerk Stenographer.....	10½ "	918 75
Arthur Wood.....	Office Appliance Operator.....	12 "	1,000 00

Contingencies (\$2,702.48)

Travelling Expenses—Dr. G. C. Brink, 94.18; Dr. C. P. Fenwick, 44.61; Dr. J. W. Hunt, 257.19; Dr. R. R. McClenahan, 411.31; Dr. A. L. McKay, 575.90; E. L. Moore, 1,213.60.

Annual Fees to Various Associations—Academy of Medicine, 45.00; American Institute of Medicine, 45.00; Can. Tuberculosis Association, 2.00; College of Physicians and Surgeons, 6.00.

Miscellaneous—G. E. Atkinson, repairs to pathoscope, 6.00; Can. National Express, charges, 1.69.

DIVISION OF INDUSTRIAL HYGIENE

Salaries (\$5,304.16)

Dr. J. Grant Cunningham....	Director.....	12 months	3,800 00
R. M. Hutton.....	Special Investigator.....	9½ "	1,504 16

Contingencies (\$10,703.98)

Temporary Services—Dr. F. M. R. Bulmer, research work at 3,000.00 per annum, 2,125.00; Dr. A. E. Riddell, special investigator at 3,500.00 per annum, 3,500.00.
 Travelling Expenses—Dr. F. M. R. Bulmer, 240.60; Dr. J. G. Cunningham, 782.61; R. M. Hutton, 54.80; Dr. A. R. Riddell, 224.00;
 Annual Membership Fees in Various Associations—Academy of Medicine, 30.00; American Association of Labour Legislation, 5.20; American Public Health Association, 10.94; Can. Tuberculosis Association, 1.00; College of Physicians and Surgeons, 4.00; Ontario Medical Association, 20.00.
 Miscellaneous—American Management Association, book, .51; Art Metropole, Colorimeter, 135.00; Can. Laboratory Supplies, Ltd., chemicals, spectroscope, case and tripod, 122.22; Dept. of Radiology, U. of T., X-ray service, 12.00; Dom. Express Co., charges, 2.08; Wm. Fenton, making lantern slides, 16.00; J. F. Hartz Co., blood pressure apparatus, etc., 118.48; Ingram & Bell, Ltd., micro slide boxes, 1.35; King's Printer, stationery, printing, binding and paper, 3,214.86; Library of Congress, U.S.A., cards, .68; Dr. G. W. Loughheed, professional services, 25.00; National Industrial Conference, reports, 2.46; Newspapers & Periodicals, subscriptions, 15.19; Charles Potter, slides and cards, 28.00; Toronto General Hospital, X-ray plate, 12.00.

MAINTENANCE OF LABORATORIES**Salaries (\$14,268.65)**

R. W. Hollinger.....	Laboratory Assistant.....	12 months	1,400 00
G. Mathews.....	" ".....	12 "	1,400 00
R. H. Bradley.....	" ".....	12 "	1,100 00
M. D. Ward.....	Junior Laboratory Assistant.....	12 "	1,100 00
V. Crossley.....	" ".....	12 "	1,000 00
R. Packham.....	Junior Clerk in Main Laboratory.....	12 "	1,300 00
M. A. H. Hare.....	Clerk Stenographer.....	12 "	1,050 00
E. Jewell.....	Laboratory Attendant.....	12 "	1,350 00
H. G. Killham.....	" ".....	12 "	1,400 00
W. E. Green.....	Assistant Chemist.....	2 "	300 00
J. G. Morrison.....	Laboratory Assistant.....	12 "	1,600 00
W. Pratt.....	Assistant Chemist.....	7 "	1,268 65

Contingencies (\$26,207.03)

Temporary Services—B. E. S. Baycroft, assistant at 16.00 per week, 312.03; E. Butterworth, assistant at 91.00 per month, 1,092.00; E. Carter, junior clerk stenographer at 16.00 per week, 645.39; A. M. Chew, assistant at 75.00 per month, 900.00; Dr. H. K. Detweller, assistant at 5.00 per diem, 20.00; J. E. Fasken, assistant chemist at 2,100.00 per annum, 1,480.51; M. J. Fields, assistant at 75.00 per month, 897.17; J. M. James, junior assistant at 925.00 per annum, 925.00; Dr. D. B. Kennedy, bacteriologist at 208.33 per month, 1,666.65; Dr. A. T. McNabb, bacteriologist at 2,000.00 per annum, 166.66; Dr. A. B. Moffat, bacteriologist at 208.33 per month, 1,249.98; R. Nash, assistant at 65.00 per month, 780.00; E. M. Periera, assistant at 16.00 per week, 832.07; H. E. Rothwell, assistant chemist at 1,800.00 per annum, 1,050.00; M. Wallace, assistant at 16.00 per week, 61.34.
 Extra Services—R. Bradley, 200.50; E. Butterworth, 128.50; Mrs. A. M. Chew, 176.50; Wm. Fenton, 212.00; R. W. Hollinger, 211.00; Ed. Jewell, 215.00; R. Packham, 204.50.
 Travelling Expenses—Dr. C. M. Anderson, 170.96; A. R. Bonham, 31.15; H. E. Rothwell, 26.95.
 Miscellaneous—Aikenhead Hardware, Ltd., rubber tubing, garbage cans, 57.65; Jno. Allan, 11.10; Ash Temple Co., T.B. dam., 43.20; Austin's Caviary, caviars, 98.80; J. & J. Aziz, pins and towels, 60.50; James Bamford, vegetables, 87.85; Barchard & Co., sawdust, 12.50; J. A. Campbell, rabbits, 13.50; Canada Customs, duty charges, 257.70; Can. Institute of Chemistry, fellowship dues, 10.00; Can. Laboratory Supplies, Ltd., pipettes, funnels, micro slides, syringes, etc., 1,654.07; Can. Office Supply Co., supplies, 39.00; Central Scientific Co., crucibles, chemicals, etc., 69.87; R. B. Chappell, electrolysis apparatus, etc., 59.00; S. W. Clarke, carrots, 20.00; Collett-Sproule, Ltd., cartons, packers, etc., 119.93; Cullen & Son, guinea pigs, 37.80; A. Cutler, guinea pigs, 11.40; E. B. Eddy Co., matches and towels, 50.98; Eimer & Amend, rubber stoppers, 56.32; Electric Sales Service Co., serological water bath, 76.00; James Farmer, guinea pigs, 57.00; Field, Love & House, inspection of typewriters, 15.00; R. Fleming, rabbits, 16.00; Freyseng Cork Co., corks, 127.79; Thomas V. Gearing, boxes, 100.00; Grand & Toy, Ltd., cards, guides, etc., 55.75; Grasselli Chemical Co., bottles, acid, etc., 43.01; Gutta Percha & Rubber, Ltd., bottle caps, tubing, etc., 488.23; J. F. Hartz Co., Ltd., applicators, scales, etc., 2,782.02; M. B. Henderson, guinea pigs, 31.05; Hickson Surgical Supplies Co., surgical points, 120.00; Imperial Oil, Ltd., coupon book, 49.60; Ingram & Bell, Ltd., adhesive tape, etc., 128.76; J. O. Jarrell, microscope and case, 408.55; Jones Bros. & Co., dryer, 25.00; King's Printer, stationery, 1,561.90; printing and binding, 681.57; paper, 119.07; Rice Lewis & Sons, Ltd., pails, clippers, etc., 47.18; Liquid Soap & Sanitary Products, soap dispensers, 36.75; Jno. McGillian, carrots, 278.00; J. Morrison Brass Mfg. Co., cooling device, bottle washer, 74.00; H. K. Mulford

Co., antisheep amboceptor, 30.00; National Drug & Chemical Co., chemicals, 81.02; John Newham, 48.75; Newspapers and Periodicals, subscriptions, 11.57; Nicholson Laboratories, vaccine caps, 13.86; Ontario Cork Co., corks, capping skins, 80.50; Ontario Government Dispensaries, alcohol, 492.80; Ontario Soap & Oil Co., soap, 33.04; H. E. Price, test tube holders, 18.00; H. E. Rice, 97.20; Richards Glass Co., pipettes, serum tubes and bottles, 2,256.62; T. C. Rochford, clover, 89.80; Rogers' Electric Co., dry cells, plugs, carbon lamps, etc., 14.33; K. J. Saunders, guinea pigs, 56.90; A. W. Shirray, guinea pigs, 161.46; A. M. Stewart, lumber, 83.25; Taber Laundry Works, washing coats, 70.41; E. J. Tee, hay and oats, 147.65; Toronto Dog & Cat Hospital, guinea pigs, 36.00; Union Paper Co., fibre cans, 36.98; United Typewriter Co., Ltd., inspections, 36.00; W. T. Veal, guinea pigs, 66.75; Veterans' Cleanser Supply Co., 39.80; C. Waugh, blood, 13.50; W. Weber, guinea pigs and rabbits, 116.25; White Star Laundry, washing coats, 102.22; White & Thomas, racks, boxes, etc., 129.40; Williams' Feed Store, dog biscuits, hay, oats, etc., 103.79; W. Lloyd Wood, Ltd., ether, 51.50; Wrought Iron Range Co., boiler and pots, 56.00.

Sundry Disbursements—Express, 63.98; freight, 11.91; postage, 983.00; telephone messages, .65; sundries unenumerated, 125.97.

29,520 12

Less sundry supplies transferred to Public Health Laboratories..... 3,313 09

26,207 03

DIVISION OF PUBLIC HEALTH EDUCATION

Salaries (\$3,800.00)

Dr. J. J. Middleton..... Director..... 12 months 3,800 00

Contingencies (\$1,017.97)

Travelling Expenses—Dr. J. J. Middleton, 501.34.

Advertising—Elmira Signet, 3.80; Kingston Standard, 27.00; Lindsay Post, 6.50; London Free Press, 60.00; Milverton Sun, 13.40; Orangeville Banner, 2.25; Prescott Journal, 3.00; Shelburne Free Press, 6.00.

Miscellaneous—Academy of Medicine, membership fee, 15.00; Carlyle Ellis, moving picture film "Well Born," 243.50; Film & Slide Co. of Canada, volt lamps, cement, etc., 27.50; W. E. W. Jackson, preparing moon's phases, 1924, 2.00; King's Printer, stationery, 8.25; National Child Welfare Association, 18.89; Newspapers and Periodicals, subscriptions, 36.80; Ontario Medical Association, fees, 10.00; J. G. Ramsay & Co., photo enlargement, 18.55; J. F. T. Young, services operating lantern, 5.00; Sundries, 9.19.

Civil Government..... \$176,691.48

HEALTH

Public Health Exhibit (\$4,221.85)

Temporary Services—J. H. Ainsborough, at 25.00 per week, 75.00; George Dunham, at 2.50 per diem, 32.50; G. F. Frankland, at 4.50 per diem, 59.50; G. G. Holmes, at 5.00 per diem, 25.00; T. D. Jenkins, at 4.00 per diem, 60.00; W. Jones, at 2.50 per diem, 52.50; James Lorimer, at 2.50 per diem, 40.00; Helen Manchester, at 2.50 per diem, 32.50; George A. McClure, at 25.00 per week, 75.00; J. A. L. McCullough, at 2.50 per diem, 40.00; A. Ward, at 2.50 per diem, 52.50.

Travelling Expenses—Miss B. Raycroft, 11.35; G. F. Frankland, 4.25.

Miscellaneous—George R. Baker, plumbing, 306.26; British Whig Publishing Co., advertising, 14.40; Can. General Electric Co., light bulbs, etc., 12.20; Can. National Exhibition, light, 95.80; T. Eaton Co., Ltd., frames, 14.70; E. Ellerbeck, preparing exhibits, etc., 815.00; Evening Telegram, advertising, 25.00; Film Slide Co. of Canada, cinema repairs, 31.90; M. Foster, painting stage settings, etc., 307.50; E. J. Holland, erecting exhibits, etc., 967.59; King's Printer, stationery, 22.00; R. Laidlaw Lumber Co., lumber, 40.00; G. C. Lennon, cases, reels, etc., 23.00; Rice Lewis & Son, hardware, etc., 22.81; Mail & Empire, advertising, 60.00; Mantion & Sons, rent of ferns, 53.00; The Morrine Telegraph, subscriptions, 6.20; J. M. McGowan, decorating, etc., 173.62; National Motion Picture Co., film, 70.97; News Printing Co., Ltd., folders, advertising, etc., 119.41; Peake & Whittingham, photos, 21.00; Public Utilities Commission, Alexandria, light, 10.13; E. L. Ruddy Co., Ltd., painting scene, 50.50; Toronto Daily Star, advertising, 42.60; J. J. Turner & Sons, rent of tents, 76.50; West York Herald, advertising, 25.00.

Sundry Disbursements—Cartage, 188.39; customs, 23.75; telephones, 22.02; sundries unenumerated, 20.50.

Public Health Laboratories

Services and Expenses (\$34,726.57)

N. F. W. Graham..... Director, Sault Ste. Marie..... 12 months 2,300 00
J. S. Douglas..... " North Bay..... 12 " 2,300 00
V. McGonegal..... Stenographer, North Bay..... 12 " 950 00
J. H. Lawson..... " "..... 12 " 1,200 00

J. Miller.....	Director, Kingston.....	12 months	1,000 00
Dr. N. O. Thomas.....	Fort William.....	12 "	2,700 00
W. J. Thompson.....	Assistant, Fort William.....	12 "	1,300 00
Dr. A. Y. McNair.....	Director, Peterboro.....	12 "	2,100 00
Dr. G. M. Fraser.....	Owen Sound.....	12 "	2,400 00
Dr. F. L. Letts.....	Ottawa.....	12 "	2,600 00
Jno. Baron.....	Laboratory Assistant, Ottawa.....	12 "	1,300 00
F. A. White.....	Junior Laboratory Assistant, Ottawa.....	12 "	1,000 00

FORT WILLIAM

Temporary Services—S. Whittaker, assistant at 75.00 per month, 900.00; M. Hayden, clerk stenographer at 65.00 per month, 730.65.	
Miscellaneous—Main Laboratory, Toronto, supplies and apparatus.....	304 40
Sundry disbursements.....	413 23

KINGSTON

Travelling Expenses—Dr. N. O. Thomas.....	95 05
Miscellaneous—Main Laboratory, Toronto, supplies and apparatus.....	472 10

LONDON

Miscellaneous—Main Laboratory, Toronto, supplies and apparatus.....	146 84
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NORTH BAY

Temporary Services—V. Winter, clerk, one month.....	51 00
Miscellaneous—Main Laboratory, Toronto, supplies and apparatus, 393.00; Town of North Bay, rent of rooms, 455.00.	
Sundry disbursements.....	552 42

OTTAWA

Miscellaneous—Can. General Electric Co., fan, 31.27; Main Laboratory, Toronto, supplies and apparatus, 590.23; J. R. Hinton, painting and decorating, 230.00.	
Sundry disbursements.....	402 46

OWEN SOUND

Temporary Services—Laboratory assistant at 75.00 per month.....	900 00
Travelling Expenses—Dr. G. M. Fraser.....	57 33
Miscellaneous—Main Laboratory, Toronto, supplies and apparatus.....	349 77
Sundry disbursements.....	374 92

PETERBOROUGH

Temporary Services—H. G. Kelsey, assistant at 75.00 per month, 900.00; F. M. McNaughton, clerk stenographer at 65.00 per month, 780.00.	
Travelling Expenses—Dr. A. Y. McNair.....	53 90
Miscellaneous—Main Laboratory, Toronto, supplies and apparatus.....	444 30
Sundry disbursements.....	851 59

SAULT STE. MARIE

Temporary Services—L. A. Smith, assistant at 75.00 per month, 225.00; G. Templeton, assistant at 75.00 per month, 675.00; A. A. Marshall, clerk stenographer at 75.00 per month, 785.77.	
Travelling Expenses—Dr. N. F. W. Graham.....	126 20
Miscellaneous—Main Laboratory, Toronto, supplies and apparatus.....	612 45
Sundry disbursements.....	672 69

Division of Sanitary Engineering

Services and Expenses (\$27,207.02)

C. Chamberlain.....	Assistant Engineer.....	9½ months	1,179 50
Grace Kinsella.....	Clerk Stenographer.....	12 "	1,150 00

Temporary Services—O. V. Ball, assistant engineer at 5.00 per diem, 1,830.00; G. A. H. Burn, assistant engineer at 5.00 per diem, 1,830.00; A. P. Byram, assistant engineer at 4.00 per diem, 1,360.00; F. P. Downey, assistant engineer at 5.00 per diem, 955.00; W. S. Gibbs, assistant engineer at 5.00 per diem, 1,830.00; F. M. Gray, chemist at 5.00 per diem, 1,525.00; T. H. Hogg, engineering services, 100.00; E. W. Johnston, assistant engineer at 5.00 per diem, 1,830.00; L. R. Ridgeway, stenographer and assistant at 100.00 per month, 450.00; George Tyler, clerk stenographer at 1,090.00 per annum, 317.92; H. E. P. Vale, bacteriologist at 5.00 per diem, 750.00.	
Travelling Expenses—O. V. Ball, 434.89; G. A. H. Burn, 873.15; A. T. Byram, 497.20; C. Chamberlain, 179.12; F. P. Downey, 97.29; J. W. S. Gibbs, 634.34; F. M. Gray, 279.94; E. W. Johnston, 1,004.71.	

Miscellaneous—Adams Furniture Co., Ltd., desk and chairs, 46.50; J. & A. Aziz, 84.00; N. Blumberg, wire baskets, 55.00; Can. Engineer, advertising, 45.00; Can. Fairbanks Morse Co., compressor, 132.30; Can. Laboratory Supplies, supplies, 31.60; Can. Office Appliance & Supply Co., line-a-time, 20.08; Central Scientific Co., book and laboratory apparatus, 694.90; Computer Mfg. Co., computer, 28.50; Consumers Gas Co., gas boiler, etc., 444.60; Dominion Oxygen Co., rent cylinders, 12.00; E. B. Eddy Co., matches, towels, etc., 50.72; Dr. J. H. Elliott, medical services, 30.00; Engineering Institute of Canada, dues, 12.00; W. B. Ferguson, advertising, 8.35; Fumigator's Chemical Co., acid, 67.50; Grip, Ltd., repairs, 24.00; Harbour Brick Co., calcium, etc., 24.15; J. F. Hartz Co., supplies, 90.91; James Ivory, repairs, etc., 22.42; King's Printer, stationery and printing, 767.06; Rice Lewis & Son, hardware, 43.13; Main Electric Co., repairs, etc., 382.51; Merck & Co., chemicals, 19.45; J. Morrison Brass Mfg. Co., supplies, 28.40; National Drug & Chemical Co., drugs, etc., 453.38; Nicholas Chemical Co., Ltd., bleaching powder, etc., 130.70; Ontario Government Dispensaries, alcohol, 51.00; Remington Typewriter Co., typewriter, 128.06; inspections, 2.00; J. Frank Raw Co., blue prints, etc., 89.10; Richardson Glass Co., glassware, 1,060.91; Rogers Electric Co., supplies, 6.72; Shepherd & Son, repairs, 144.82; Soclean, Ltd., soclean, 12.00; Sundry Fees and Subscriptions, 64.83; United Typewriter Co., typewriter, 137.70; inspection and repairs, 24.75; Wallace & Tiernan, Ltd., chlorinator injector, 28.00; F. W. Willson, legal fees, 234.95; Wood Regan Instrument Co., lettering set, 29.16.

Sundry Disbursements—Cartage, 50.00; customs, 50.03; express, 496.93; freight, 12.47; gas, 770.98; light, 413.46; power, 381.11; telephone messages, 8.25; water, 91.49; sundries unenumerated, 61.08.

District Officers of Health, Services and Expenses, Association and Examination Fees (\$44,294.18)

Dr. W. E. George.....	District Officer.....	12 months	3,800 00
Dr. D. A. McClellanahan...	" ".....	12 "	3,800 00
Dr. T. J. McNally.....	" ".....	12 "	3,800 00
Dr. P. J. Maloney.....	" ".....	12 "	3,800 00
Dr. G. L. Sparks.....	" ".....	12 "	3,800 00
Dr. H. W. Johnston.....	" ".....	12 "	3,800 00
Dr. J. J. Fraser.....	" ".....	12 "	3,800 00
Dr. Norman H. Sutton....	" ".....	12 "	3,612 50

Travelling Expenses—Dr. J. J. Fraser, 1,367.47; Dr. W. E. George, 1,191.35; Dr. H. W. Johnston, 1,374.06; Dr. D. A. McClellanahan, 1,710.54; Dr. T. J. McNally, 1,215.56; Dr. P. J. Maloney, 1,159.64; Dr. G. L. Sparks, 1,442.07; Dr. N. H. Sutton, 1,262.65;

Fees for Various Officials—Algoma Advocate, 2.00; American Journal of Hygiene, 6.43; American Medical Association, 40.50; American Public Health Association, 46.61; British Association for Advancement of Science, 5.00; British Medical Association, 14.28; British Medical Journal, 15.04; Can. Medical Association, 70.00; Can. Practitioner, 3.00; Can. Public Health Association, 1.00; College of Physicians and Surgeons, 2.00; Fort Frances Times, 2.00; Fort William Daily Times Journal, 7.50; Hamilton Medical Society, 5.00; Journal of Industrial Hygiene, 7.75; Kenora Miner, 2.00; Kincardine Review, 6.00; Mail & Empire, 5.00; The Medical Officer, 18.89; Medical Research, 5.17; Mainer Publishing Co., 2.00; Nations Health, 3.11; National Commission of Mental Hygiene, 3.12; News Chronicle, 4.00; Ontario Medical Association, 70.00; Public Health Nurse, 3.63; Rainy River Record, 4.00; Royal Institute of Public Health, 4.68; Royal Sanitary Institute, 14.28; Sault Daily Star, 4.65; St. Joe Herald, 1.50; Surgery Gynecology and Obstetrics, 12.40; Thunder Bay Medical Association, 30.00; Toronto Daily Star, 5.00; Williams & Wilkins, 10.34.

Miscellaneous—City Typewriter Exchange, repairs, etc., 14.15; Dawson & Johnston, auto repairs, 21.68; G. B. Fraser, typewriting, 24.50; J. J. Fraser, office rent, 240.00; Garrett Motor Co., auto repairs, 100.28; A. D. Gorrie & Co., coupe motor car, 595.00; Howson Garage, auto repairs, 27.70; E. Jeffrey, auto repairs, 11.25; King's Printer, stationery, 51.14; Lake & Heye, auto repairs, 25.50; London Battery & Tire Repair, tires and tubes, 62.40; Dr. D. A. McClellanahan, rental office, 180.00; Miss L. McIntosh, services filing at 3.00 per diem, 36.00; Dr. T. J. McNally, office rent, 200.00; F. Maloney, typewriting, 134.68; Dr. P. J. Maloney, office rent, 220.00; K. O'Brien, typewriting, 14.00; Peterborough Examiner, advertising, 11.20; Jno. Rogers, use of motor boat, 40.00; Slater & Kelly, Ltd., balloon tires and tubes, 99.00; N. Smith, services, 415.92; Henry Vernon & Sons, 19.00.

Sundry Disbursements—Cartage, 1.50; customs, .38; express, 37.24; freight, 2.00; postage, 100.50; telephone, 198.34; sundries unenumerated, 37.10.

Annual Conference of Health Officers (\$267.33)

A. H. Leake, catering service, 200.00; Dr. J. J. Fraser, travelling expenses, 50.00; United Cigar Stores, cigars, etc., 17.33.

Outbreaks of Diseases, Sanitary Investigation and Free Distribution of Biological Products for the Prevention and Cure of Diseases, Services and Expenses (\$106,607.61)

Nicholson Austin, constable services, 135.00; travelling expenses, 4.60; Dr. O. M. Beattie, services, 300.00; travelling expenses, 80.45; Cairns Hospital, maintenance of patients, 136.50; Can. National Rly., fares of patients, 371.30; Can. Pacific Rly., fares of patients, 18.85; Connaught Laboratories, insulin, antitoxin, etc., 96,826.68; I. W. Curry, travelling expenses, 20.35; Dr. W. Dales, office rent, 270.00; Fort Francis Hospital, maintenance of patients, 80.00; Fort Francis Hotel, board and room, 24.00; Hon. Forbes Godfrey, travelling expenses, 100.00; A. Heggert, services as sanitary officer, 138.00; Dr. F. W. Hipwell, medical services, 35.00; J. A. Kenny, travelling expenses, 15.00; King Edward Sanitorium for Consumptives, maintenance of patients, 3,273.13; King's Printer, stationery, printing and binding, 339.58; Dr. G. C. Lindsay, medical services, 15.00; Wm. Milks, provisions, 36.22; Muskoka Hospital for Consumptives, maintenance of patients, 3,697.50; Drs. McKenzie and O'Donnell, medical services, 101.00; T. R. Nap, provisions, 23.57; St. Paul's Hospital, maintenance of patients, 105.00; Wm. Speers, funeral expenses, 20.00; Jno. R. Stone Memorial Hospital, maintenance of patients, 34.00; Drs. R. B. and C. E. Taylor, medical services, 173.50; T. & N. O. Rly., fares of patients, 55.15; Toronto Hospital for Consumptives, maintenance of patients, 118.50; Drs. Torrington and Morrison, medical services, 25.00.

Sundry Disbursements—Livery, 2.00; telephones, 28.73; sundries unenumerated, 4.00.

**Division of Preventable Diseases
Services and Expenses (\$88,397.03)**

Services—Dr. G. E. Brink at 3,500.00 per annum, 3,499.92; Dr. J. S. Douglas at 500.00 per annum, 500.00; Dr. C. P. Fenwick at 3,500.00 per annum, 3,499.92; Dr. N. F. W. Graham, at 500.00 per annum, 500.00; Dr. A. Y. McNair at 500.00 per annum, 500.00; A. Duncan, stenographer at 16.00 per week, 738.53; E. Hinde, stenographer at 18.00 per week, 309.00.

Travelling Expenses—Dr. G. C. Brink, 1,582.40; Dr. C. P. Fenwick, 404.39.

Grants—Brantford General Hospital, 1,250.00; Hamilton General Hospital, 1,250.00; Kingston General Hospital, 1,000.00; London Victoria Hospital, 1,000.00; North Bay Board of Health, 500.00; Ottawa Local Board of Health, 1,000.00; Ottawa St. Luke's Hospital, 1,000.00; Owen Sound Local Board of Health, 1,000.00; Peterborough Local Board of Health, 500.00; Port Arthur Local Board of Health, 1,000.00; Sault Ste. Marie Local Board of Health, 500.00; St. Catharines General and Marine Hospital, 1,000.00; Toronto General Hospital, 1,750.00; Toronto Grace Hospital, 1,250.00; Toronto Hospital for Sick Children, 1,000.00; Toronto St. Michael's Hospital, 1,500.00; Toronto Western Hospital, 1,000.00; Toronto Women's College Hospital, 1,250.00; Windsor Local Board of Health, 1,250.00.

Treatment of Patients in Clinics—Brantford General Hospital, 748.50; Fort William McKellar Hospital, 1,151.50; Hamilton General Hospital, 2,616.00; Kingston General Hospital, 2,296.00; London Victoria Hospital, 2,835.00; Ottawa St. Luke's General Hospital, 4,538.00; Owen Sound Local Board of Health, 1,069.00; St. Catharines General Marine Hospital, 690.00; Toronto General Hospital, 11,779.00; Toronto Grace Hospital, 2,201.00; Toronto Hospital for Sick Children, 2,099.50; Toronto St. Michael's Hospital, 6,551.50; Toronto Western Hospital, 3,734.00; Toronto Women's College Hospital, 1,792.50; Windsor Local Board of Health, 3,919.50.

Miscellaneous—Academy of Medicine, Toronto, fees, 15.00; American Social Hygiene Association, film, 225.28; J. & A. Aziz, cheesecloth, etc., 29.06; Beaver Brass Mfg. Co., Ltd., aluminum frame, 130.13; Becton, Dickinson & Co., needles, 63.35; A. C. Burke, sockets, plugs, etc., 228.10; N. W. Campion, white mice, 21.00; Can. Carbonate, Ltd., liquid gas, 80.00; Can. Kodak Co., X-ray film, etc., 321.68; Can. Laboratory Supplies, Ltd., bottles, etc., 54.00; Can. Social Hygiene Council, pamphlets, 40.50; Collett, Sproule, Ltd., cartons, 23.77; Commissioner of Patents, Ottawa, royalty on phenarsenamine, 335.77; Connaught Laboratories, tuberculin, etc., 21.00; Corbett-Cowley, Ltd., gowns, 34.15; Corrugated Paper Box Co., boxes, 32.01; Delora Chemical Co., arsenic acid, etc., 174.59; Mrs. T. Dowdell, cleaning clinic, 37.50; Can. General Electric Co., lamps, etc., 11.12; Erbograph Co., film, 75.04; Grand & Toy, wardrobe, etc., 35.00; Grasselli Chemical Co., acid, etc., 44.23; Gutta Percha & Rubber, Ltd., rubber tubing, 76.61; J. F. Hartz & Co., supplies, 799.85; Holman Leather Goods Co., cases, etc., 237.75; Honeywell-Lailey, Ltd., chemicals, 54.00; Ingram & Bell, X-ray machines and supplies, 1,155.56; King's Printer, stationery, 239.65; printing, 301.21; Merck & Co., ether, 44.00; Mitchell & McGill, cabinets, etc., 31.50; J. Morrison Brass Mfg. Co., Ltd., fittings, 27.77; National Paper Goods, Ltd., envelopes, etc., 29.99; Ontario Medical Association, fees, 30.00; E. F. Powell, sterilizing clothes, 20.00; J. G. Ramsay & Co., Ltd., X-ray film, etc., 221.31; Richards Glass Co., tubes, etc., 460.95; Royal Connaught Hotel, room, 150.20; Royal Typewriter Co., typewriter, 126.97; Geo. Sloan & Son, cupboard, 19.75; Standard Chemical Co., spirits, etc., 156.00; Steel Equipment Co., Ltd., cabinets, 18.00; Sundry persons, laundry, 50.09; Telfer Paper Box Co., boxes, 40.00; Union Paper Co., mailing cases, etc., 734.86; Walling Bros., Inc., needles,

701.36; W. Weber, white mice, 95.50; Dr. J. W. Wheeler, services, 30.00; J. Winer & Co., arsenic, 79.21; Woods Mfg. Co., Ltd., drill covers, 24.50.
Sundry Disbursements—Cartage, 39.21; customs, 66.15; express, 123.44; gas, 34.57; telephone, 12.75; sundries unenumerated, 103.83; Freight, 23.05.

Division of Maternal and Child Hygiene and Public Health Nursing

Services and Expenses (\$58,514.88)

S. M. C. Harris.....	Nurse.....	12 months	1,500 00
H. E. Smith.....	"	12 "	1,500 00
L. Vrooman.....	"	4½ "	562 19
K. E. Osborne.....	"	12 "	1,500 00
Mrs. Edith Bagshaw.....	"	12 "	1,500 00
A. L. Campbell.....	"	12 "	1,500 00
I. J. Granville.....	"	12 "	1,500 00
M. P. Heeley.....	"	12 "	1,500 00
E. M. Squires.....	"	12 "	1,500 00
M. Riddle.....	"	12 "	1,500 00
R. E. Hamilton.....	"	2 "	249 98
I. W. Castle.....	"	12 "	1,500 00
R. Hally.....	"	12 "	1,500 00
E. M. Corbman.....	"	12 "	1,500 00
Mrs. K. C. Bricker.....	"	12 "	1,500 00
F. I. McEwen.....	"	12 "	1,500 00
H. G. Pennock.....	"	12 "	1,500 00

Salaries Not Otherwise Provided for (\$2,791.62)

I. H. Bray.....	Clerk Stenographer.....	(Statutory) 5½ months	520 86
Dr. H. McM. Cockburn.....	Medical Inspection Officer.....	" 5 "	1,000 00
A. M. Munn.....	Inspector Training Schools for Nurses	" 6 "	1,270 76

Temporary Services—L. L. Douglas, services as nurse at 125.00 per month, 1,500.00; E. Murphy, services as nurse at 125.00 per month, 1,500.00; R. Veitch, services as nurse at 125.00 per month, 1,500.00; D. Gill, stenographer at 16.00 per week, 535.90; A. W. Ward, services as chauffeur and mechanic at 116.66 per month, 1,399.59.

Grants—Town of Blind River Corporation, 500.00; Town of Cobalt Corporation, 500.00; District of Chapleau, 900.00; Municipality of Espanola, 500.00; Municipality of Sturgeon Falls, 500.00.

Travelling Expenses—E. Bagshaw, 777.63; Dr. W. J. Bell, 181.84; K. C. Bricker, 1,196.86; A. L. Campbell, 799.25; S. M. Carr-Harris, 683.59; I. W. Castle, 930.96; E. Corbman, 1,275.32; L. L. Douglas, 870.48; I. J. Grenville, 1,180.03; R. Hally, 1,203.40; R. E. Hamilton, 201.65; M. R. Heeley, 964.90; F. I. McEwen, 905.07; E. Murphy, 872.20; K. E. Osborne, 1,230.16; H. Pennock, 718.02; M. J. Riddle, 959.61; E. K. Russell, 112.37; H. E. Smith, 1,377.50; E. M. Squires, 799.50; R. Veitch, 926.94; L. V. Vrooman, 619.78; A. W. Ward, 575.39.

Miscellaneous—Alexandria Times, advertising, 141.42; Auto Service Station, auto repairs, 50.25; Bennett & Elliott, Ltd., auto supplies and repairs, 175.39; Brown & Eplett, auto repairs, 11.96; M. Campbell, auto repairs, 27.70; Can. Fairbanks Morse Co., Ltd., scale, weights, etc., 13.30; Can. Press Clipping Service, clippings, 26.75; Central Garage, auto repairs, 20.21; Child Health, subscription, 66.60; Cutten & Foster, auto supplies, 20.50; Cochrane Garage, auto supplies, 29.05; Wm. Dawson & Sons, Ltd., subscriptions, 12.00; Thomas C. Dick & Son, auto repairs, 13.99; Dingwall Garage, auto repairs, 32.65; Dunlop Tire & Rubber Goods Co., tires, tubes, etc., 285.33; T. Eaton Co., scales, etc., 11.00; Field, Love & House, typewriter, 127.95; Fortier & Quenneville, auto repairs, 27.06; Goodyear Tire & Rubber Co., tires and tubes, 231.82; A. D. Gorrie & Co., auto repairs, etc., 74.96; Clo. Guenette, auto repairs, 115.18; Guest & Meathral, auto supplies, 43.65; J. F. Hartz Co., Ltd., supplies, 152.11; Hollier & Brookfield, auto repairs, 11.98; Imperial Oil, Ltd., gasoline, etc., 39.80; Kenora Garage, auto repairs, etc., 14.00; K. & S. Tire & Rubber Goods, Ltd., tires, tubes, etc., 324.69; King's Printer, stationery, printing, binding and paper, 1,172.21; Lockhart & Nunneley, auto repairs, 150.54; McBride's Garage, Ltd., auto repairs, 29.86; McLeod Garage, garage rent, repairs, etc., 55.35; Jno. McVey, auto supplies, 13.90; Dr. R. R. MacGregor, services, 46.40; George Nuttall, auto supplies and repairs, 38.33; Pearson Batteries, Ltd., batteries, 107.90; G. A. Prior, auto repairs, etc., 11.54; Public Health Nurse, subscription, 63.08; W. R. Roach, auto supplies and repairs, 21.95; Charles Rows & Son, auto repairs and supplies, 28.75; J. St. Germain, services as interpreter, 12.00; Dr. M. R. Stalker, services, 22.50; Sundry persons, laundry, 62.77; Superior Blend Oil Co., motor oil, 49.37; W. Symes, garage rent, 30.00; H. J. Thomson & Co., auto repairs, etc., 12.77; Toronto Motor Car Co., three Ford coupes, 2,091.00; less allowance on used cars, 475.00—1,616.00.

Sundry Disbursements—Cartage, 13.50; express, 526.05; freight, 98.86; postage, 36.58; sundries unenumerated, 183.26.

Grant to the Canadian Social Hygiene Council (\$5,000.00)

Canadian Social Hygiene Council (grant)..... 5,000 00

Health..... 369,236.47

REFUNDS (2.00)

Dr. W. Gilpin, sent in error..... 2 00

Total Expenditure, Department of Health..... 554,721.57

PART L

DEPARTMENT OF LABOUR

FISCAL YEAR 1923-24

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GENERAL INDEX AT BACK OF BOOK

PART L—DEPARTMENT OF LABOUR

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Labour	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government:							
Salaries.....	29,600 00		17,687 50		17,687 50	11,912 50	
Contingencies.....	14,000 00		11,194 90		11,194 90	2,805 10	
Investigations.....	2,000 00					2,000 00	
Boiler Inspection Branch:							
Salaries.....	17,500 00	200 00	17,700 00		17,700 00		200 00
Contingencies.....	12,000 00		7,823 03		7,823 03	4,176 97	
Apparatus.....	200 00		165 13		165 13	34 87	
T. J. Main, living expenses, 1923.....	49 85		49 85		49 85		
Factory Inspection Branch:							
Salaries.....	45,225 00		44,566 65		44,566 65	658 35	
Contingencies.....	22,000 00		18,316 23		18,316 23	3,683 77	
Building Trades:							
Salaries.....	3,800 00					3,800 00	
Contingencies.....	2,500 00					2,500 00	
Stationery Engineers:							
Salaries.....	20,850 00		14,890 71		14,890 71	5,959 29	
Contingencies.....	12,000 00		6,751 59		6,751 59	5,248 41	
	181,724 85		139,145 59		139,145 59	42,779 26	200 00
Civil Government.....							
Labour:							
Educational work, advertising, etc.....	3,000 00		2,665 29		2,665 29	334 71	
Litigation of constitutional and other questions.....	200 00					200 00	
Grant re relief to British Harvesters.....	1,000 00					1,000 00	
Ontario Government Employment Offices:							
Salaries.....	111,550 00		92,932 39		92,932 39	18,617 61	
Contingencies.....	75,100 00		72,559 33		72,559 33	2,540 67	
Provincial Employment Service Council:							
Travelling expenses and per diem allowances to members.....	5,000 00		86 30		86 30	4,913 70	
Administration.....	1,000 00					1,000 00	
Minimum Wage Act.....	20,000 00		15,723 98		15,723 98	4,276 02	

Mothers' Allowances Commission:			
Salaries.....	45,325 00	37,776 66	7,548 34
Contingencies.....	45,000 00	34,607 62	10,392 38
Allowances.....	1,700,000 00	1,708,079 00	8,079 00
Labour.....	2,007,175 00	1,964,430 57	50,823 43
Refunds:			
Miscellaneous.....	440 52	440 52	
Total Department of Labour.....	2,189,340 37	2,104,016 68	93,602 69
			8,279 00

DEPARTMENT OF LABOUR

Hon. Dr. Forbes Godfrey, Minister

CIVIL GOVERNMENT

Salaries (\$17,687.50)

Jas. H. H. Ballantyne.....	Deputy Minister.....	12 months	4,400 00
H. C. Hudson.....	General Superintendent.....	12 "	2,800 00
A. D. Harpell.....	Senior Account Clerk.....	12 "	1,700 00
Wm. Johnston.....	Account Clerk.....	12 "	1,400 00
J. C. Bell.....	Stock Clerk.....	12 "	1,300 00
Wm. Wood.....	Senior Clerk Messenger.....	12 "	1,400 00
R. Davids.....	Senior Clerk Stenographer.....	12 "	1,300 00
N. Norris.....	Junior Clerk.....	12 "	925 00
S. Spinks.....	" ".....	12 "	975 00
M. Findlay.....	Investigator.....	10½ "	1,487 50

Contingencies (\$11,194.90)

Temporary Services—G. U. Baxter, clerk at 65.00 per month, 115.00; Mary L. Bowerman, stenographer at 78.00 per month, 585.00; G. M. Bowman, clerk-stenographer at 100.00 per month, 1,200.00; H. Brown, stenographer at 78.00 per month, 606.00; Dorothy E. Cason, junior clerk stenographer at 65.00 per month, 780.00; H. L. Cheeseman, investigator at 130.00 per month, 265.00; F. Gleed, junior clerk stenographer at 78.00 per month, 66.00; Edward J. Hutchins, secretary, 208.33 per month, 729.15; F. Kelly, clerk at 100.00 per month, 396.15; Robert F. Tait, clerk at 100.00 per month, 800.00; C. J. Telfer, secretary, 208.33 per month, 2,083.32.

Travelling Expenses—Jas. H. H. Ballantyne, 510.22; H. L. Cheeseman, 145.65; Hon. Dr. Forbes Godfrey, 575.00; H. C. Hudson, 709.50.

Office Supplies and Equipment—International Labour Office, subscription publications, 40.00; King's Printer, stationery, printing and binding, 860.46; A. G. Newall & Co., reporting conferences, etc., 84.20; Remington Typewriter Co., ribbon, .75; United Typewriter Co., inspections, 123.00; repairs and supply, 82.90.

Sundry Disbursements—Newspapers and periodicals, 138.32; postage stamps, 246.97; telegraph service, 47.61; telephone service, 2.55; sundries unenumerated, 2.15.

BOILER INSPECTION BRANCH

Salaries (\$17,700.00)

D. M. Medcalf.....	Chief Inspector.....	12 months	3,000 00
T. J. Main.....	Inspector.....	12 "	2,100 00
H. Brown.....	".....	12 "	2,000 00
Wm. Burns.....	".....	12 "	2,000 00
J. A. Findlay.....	".....	12 "	2,000 00
F. Swarbrick.....	".....	12 "	2,000 00
J. R. Dey.....	".....	12 "	2,000 00
F. C. Butt.....	Clerk.....	12 "	1,400 00
D. Roberts.....	Clerk Stenographer.....	12 "	1,200 00

Contingencies (\$7,823.03)

Temporary Services—Helen Brown, stenographer at 78.00 per month, 330.00; A. W. Taylor, inspector at 36.54 per week, 36.54; E. Urquhart, inspector at 1,900.00 per annum, 747.85.

Travelling Expenses—H. Brown, 1,002.34; Wm. Burns, 701.20; J. R. Dey, 1,301.47; J. A. Findlay, 840.31; T. J. Main, 472.95; D. M. Medcalf, 444.65; F. Swarbrick, 733.62; A. Taylor, 7.51; E. T. Urquhart, 58.40.

Office Supplies and Equipment—King's Printer, stationery, printing and binding, 558.46; United Typewriter Co., typewriter, inspections and rental, 195.70.

Sundry Disbursements—Car tickets, 3.00; duty charges, 8.68; express charges, 4.18; freight, .50; newspapers and periodicals, 12.62; postage, 300.20; telegraph service, 48.06; sundries unenumerated, 14.79.

Apparatus, etc. (\$165.13)

J. F. Hartz Co., Ltd., glycerine, 1.15; King's Printer, stationery, 73.52; Rice Lewis & Son, Ltd., gauges, etc., 25.60; Jas. Morrison Brass Mfg. Co., test gauge and repairs to gauges, 32.75; J. G. Ramsay & Co., photo films, 1.10; Rogers Electric Co., flashlights and batteries, 31.01.

To Reimburse Boiler Inspector T. J. Main for Extra Living Expenses while working in Port Arthur District in 1923 (\$49.85)

T. J. Main, living expenses.....49.85

FACTORY INSPECTION BRANCH

Salaries (\$44,566.65)

J. T. Burke.....	Chief Inspector of Factories.....	12 months	3,000 00
A. W. Holmes.....	Inspector of Factories.....	12 "	2,000 00
H. Tutt.....	" ".....	12 "	2,000 00
R. Hungerford.....	" ".....	12 "	2,000 00
H. A. Clerk.....	" ".....	12 "	2,000 00
S. J. Mallion.....	" ".....	12 "	2,000 00
W. S. Forster.....	" ".....	12 "	2,000 00
W. T. E. Brennagh.....	" ".....	12 "	2,000 00
H. Stevenson.....	" ".....	12 "	2,000 00
G. H. Bostock.....	" ".....	12 "	2,000 00
R. Albrough.....	" ".....	12 "	2,000 00
A. J. Wright.....	" ".....	12 "	2,000 00
H. Bourne.....	" ".....	12 "	2,000 00
Jos. R. Prain.....	" ".....	12 "	2,000 00
J. P. West.....	Inspector and Examiner of Reports.....	12 "	2,300 00
A. B. Reddick.....	Inspectress.....	12 "	1,500 00
J. Ogilvie.....	".....	12 "	1,500 00
L. M. Shaughnessy.....	".....	5 "	541 65
N. Hamilton.....	".....	12 "	1,400 00
M. Pettit.....	Senior Clerk Stenographer.....	12 "	1,300 00
L. Longthorne.....	Clerk Stenographer.....	12 "	1,050 00
K. E. Reesor.....	".....	12 "	1,050 00
D. Marriott.....	Junior Clerk Stenographer.....	12 "	975 00
M. A. Cook.....	".....	12 "	975 00
O. Lane.....	Junior Clerk Typist.....	12 "	1,000 00
D. Tew.....	".....	12 "	1,000 00
Annetta M. Buckler.....	Clerk Stenographer.....	12 "	975 00

Contingencies (\$18,316.23)

Temporary Services—T. G. Bradfield, junior clerk stenographer at 70.00 per month, 840.00; Helen Davis, junior clerk stenographer at 70.00 per month, 376.92; Mrs. E. Gurnett, inspectress at 1,300.00 per annum, 704.15; Mrs. G. E. Hornell, inspectress at 108.00 per month, 1,299.96.

Travelling Expenses—R. Albrough, 1,159.21; Geo. H. Bostock, 1,045.25; Harry Bourne, 960.79; W. T. Brennagh, 437.34; Jas. T. Burke, 70.07; H. A. Clark, 223.76; W. S. Forster, 779.56; Eleanor Gurnett, 250.07; Nellie Hamilton, 1,038.15; Arthur W. Holmes, 222.59; Gertrude E. Hornell, 620.80; R. Hungerford, 1,011.89; S. J. Mallion, 1,353.91; Jean Ogilvie, 1,099.25; Mrs. A. B. Reddick, 535.33; Mrs. L. Shaughnessy, 19.56; Hugh Stevenson, 981.75; H. J. Tutt, 56.40; J. P. West, 38.46; A. J. Wright, 1,064.60.

Office Supplies and Equipment—H. Bourne, moving expenses, Hamilton to Toronto, 33.90; King's Printer, stationery, printing and binding, 1,399.31; Toronto Dollar Taxi Co., livery hire, 18.00; United Typewriter Co., inspections, 84.00; repairs and supplies, 7.50.

Sundry Disbursements—Express charges, 10.80; newspapers and periodicals, 35.69; postage stamps, 513.46; telegraph service, 12.27; sundries unenumerated, 11.53.

STATIONERY AND HOISTING ENGINEERS' BOARD

Salaries (\$14,890.71)

J. M. Brown.....	Chairman.....	12 months	2,800 00
G. W. Porter.....	Member of the Board.....	1½ "	262 50
Sydney G. Rose.....	" ".....	10 "	1,750 00
W. J. Scott.....	" ".....	12 "	2,200 00
Edward J. Everett.....	Inspector.....	5½ "	828 21
M. A. Sinclair.....	Senior Clerk Stenographer.....	12 "	1,300 00
K. D. Coulter.....	Clerk Stenographer.....	10 "	875 00
C. I. McGhie.....	".....	12 "	1,050 00
M. T. Waizman.....	".....	12 "	1,050 00
S. McComb.....	Clerk Typist.....	12 "	975 00
G. Higgins.....	".....	12 "	900 00
Dorothy E. Lambert.....	Clerk Stenographer.....	12 "	900 00

Contingencies (\$6,751.59)

Temporary Services—W. Corrigan, services as examiner, 40.00; W. Robertson, *junior clerk at 100.00 per month, 1,200.00.
 Travelling Expenses—J. M. Brown, 50.44; W. Corrigan, 184.44; E. J. Everett, 409.59; W. Robertson, 73.85; S. G. Rose, 700.15; W. J. Scott, 773.30.
 Office Supplies and Equipment—King's Printer, stationery, printing and binding, 2,175.34; United Typewriter Co., inspections, 84.00.
 Sundry Disbursements—Car tickets, 12.00; newspapers and periodicals, 17.50; postage stamps, 990.81; telegraph service, 22.92; sundries unenumerated, 17.25.

Civil Government.....\$139,145.59

LABOUR**Educational Work, Conferences, Advertising, etc. (\$2,665.29)**

Advertising—Association of Government Labour Officials, 10.33; Border Cities' Star, 3.60; Bureau of Industrial Research, 25.00; Canadian Congress Journal, 73.00; Canadian Labour World, 125.00; Canadian Labour Press, 151.20; Canadian Manufacturers' Ass'n., 80.00; Canadian Trade Unionist, 96.00; Contract Record and Engineering Review, 110.11; Dominion Association of Fire Chiefs, 38.00; Fort William Daily Times Journal, 3.00; Goderich Star, .80; Guelph Mercury, 4.20; Hamilton District Trades and Labour Council, 10.00; Hamilton Spectator, 9.00; Jack Canuck Publishing Co., 110.00; Kitchener News Record, 3.78; Khaki Call, 210.00; Labour Educational Ass'n. of Ontario, 100.00; Labour Directory, 20.00; Labour Leader Publishing Co., 570.00; Labour News, 163.00; La Tribuna Canadiana, 70.00; London Free Press, 5.28; North Bay Nugget, 2.80; Ottawa Citizen, 10.00; Ottawa Journal Dailies, 20.00; Owen Sound Daily Sun Times, 3.06; Port Arthur News Chronicle, 4.80; Seaforth News, .84; Sentinel Publishing Co., 168.00; Stratford Beacon Herald, 2.25; Sudbury Star, 1.00; Toronto District Labour Council, 100.00; The Veteran, 145.60.
 Miscellaneous—Academy of Political Science, fees, 5.17; American Chemical Society, fees, 15.47; American Management Association, fees, 15.47; American Society of Mechanical Engineers, fees, 20.02; King's Printer, stationery, 133.51; National Safety Council, fees, 26.00.

Ontario Government Employment Bureaus**Salaries (\$92,932.39)**

Brantford:			
T. Y. Thomson.....	Superintendent.....	6 months	650 00
L. Thomson.....	Junior Clerk Stenographer.....	12 "	975 00
Belleville:			
L. F. Green.....	Superintendent.....	12 "	1,500 00
A. McCourt.....	Junior Clerk Stenographer.....	8 "	516 66
Cobalt:			
W. C. Ferris.....	Superintendent.....	12 "	1,700 00
Chatham:			
G. W. Wands.....	".....	12 "	1,500 00
Fort William:			
H. Boushear.....	".....	12 "	1,600 00
F. Smith.....	Clerk.....	8 "	700 00
Guelph:			
A. W. Taylor.....	Superintendent.....	12 "	1,500 00
M. I. Sinclair.....	Junior Clerk Stenographer.....	12 "	725 00
Hamilton:			
W. J. Smith.....	Superintendent.....	12 "	1,800 00
M. S. Fraser.....	Junior Clerk.....	11½ "	1,150 00
W. A. Selkirk.....	Clerk.....	12 "	1,600 00
F. H. Smith.....	Junior Clerk Stenographer.....	10½ "	761 88
P. J. McCabe.....	Clerk.....	12 "	1,500 00
Kingston:			
W. A. Stroud.....	Superintendent.....	12 "	1,700 00
F. Ward.....	Clerk.....	12 "	1,100 00
Kitchener:			
M. H. Phillips.....	Superintendent.....	12 "	1,500 00
London:			
J. C. Spencer.....	".....	12 "	2,100 00
H. Wray.....	Senior Clerk.....	12 "	1,600 00
E. M. McKay.....	Junior Clerk Stenographer.....	12 "	825 00
B. D. Friend.....	Clerk Stenographer.....	12 "	1,100 00
Niagara Falls:			
H. P. Hanan.....	Superintendent.....	12 "	1,600 00
P. Harris.....	Junior Clerk Stenographer.....	12 "	775 00

North Bay:			
H. P. Charlton.....	Superintendent.....	12 months	1,800 00
A. J. Gubb.....	Junior Clerk Stenographer.....	12 "	825 00
Oshawa:			
C. J. Wilcox.....	Superintendent.....	12 "	1,500 00
B. Buckler.....	Junior Clerk Stenographer.....	12 "	725 00
Ottawa:			
C. S. Ford.....	Superintendent.....	12 "	2,100 00
E. Appleton.....	Junior Clerk.....	12 "	1,300 00
J. R. Johnston.....	Clerk.....	12 "	1,600 00
F. Turner.....	".....	12 "	1,500 00
E. Desjardins.....	".....	12 "	1,100 00
Peterborough:			
Hugh Robertson.....	Superintendent.....	12 "	1,500 00
M. I. Ruth.....	Junior Clerk Stenographer.....	12 "	725 00
Port Arthur:			
F. Urry.....	Superintendent.....	12 "	1,900 00
C. Morrison.....	Junior Clerk Stenographer.....	7 "	495 83
A. C. Wood.....	Clerk.....	12 "	1,500 00
St. Catharines:			
Irene Austin.....	Junior Clerk Stenographer.....	12 "	780 00
Sarnia:			
W. H. Lott.....	Superintendent.....	12 "	1,500 00
St. Thomas:			
W. J. Peacock.....	".....	12 "	1,700 00
Sudbury:			
E. H. Manor.....	".....	12 "	1,800 00
Timmins:			
H. C. Garner.....	".....	12 "	1,700 00
Toronto Clearing House:			
Freda Galpine.....	Clerk Stenographer.....	12 "	975 00
Toronto:			
R. Edgar.....	Senior Clerk.....	12 "	1,900 00
C. W. Taylor.....	".....	12 "	1,700 00
R. G. Hamilton.....	".....	12 "	1,900 00
A. C. F. Hotson.....	".....	12 "	1,600 00
S. N. Fallows.....	".....	12 "	1,700 00
C. H. Ramsden.....	".....	8 "	1,066 66
T. G. Mill.....	".....	12 "	1,600 00
W. H. Cameron.....	Clerk.....	12 "	1,500 00
R. C. Eakins.....	".....	12 "	1,600 00
J. Y. Duff.....	".....	12 "	1,500 00
C. W. King.....	".....	12 "	1,400 00
Wm. Ruddick.....	".....	12 "	1,500 00
C. C. Sawyer.....	".....	12 "	1,400 00
F. M. Storey.....	".....	12 "	1,400 00
L. Kennedy.....	Junior Clerk.....	12 "	1,200 00
B. A. Hay.....	".....	11 "	1,008 30
G. L. Bogue.....	".....	12 "	1,100 00
Mrs. P. Simpson.....	".....	12 "	1,100 00
E. Tompkins.....	".....	12 "	1,100 00
A. R. Pearston.....	".....	6 "	487 50
A. E. Doak.....	".....	12 "	1,000 00
E. E. Percival.....	".....	1½ "	137 50
E. McAlpin.....	Senior Clerk Stenographer.....	5½ "	412 50
J. Vickers.....	Janitor.....	12 "	1,300 00
M. McMillan.....	Telephone Operator.....	12 "	1,000 00
M. L. Phillips.....	".....	8½ "	615 56
Windsor:			
A. J. Cooper.....	Superintendent.....	12 "	1,800 00
W. J. Fitzgerald.....	Clerk.....	12 "	1,400 00

Contingencies (\$72,559.33)

Temporary Services

Belleville:			
Irene Keeler.....	Stenographer.....	65 00 per month	292 50
Brantford:			
Jas. F. Shute.....	Superintendent.....	125 00 "	1,468 26
Cobalt:			
I. B. Pond.....	Junior Clerk Stenographer.....	65 00 "	780 00

Hamilton:			
M. P. MacMillan.....	Junior Clerk Stenographer.....	71 00 months	91 54
J. Johnston.....	Clerk.....	100 00 "	51 28
Kitchener:			
D. Hahn.....	Junior Clerk.....	65 00 "	780 00
Ottawa:			
B. J. Jones.....	Stenographer.....	65 00 "	427 50
M. E. McCaslin.....	".....	65 00 "	455 00
Pembroke:			
Geo. H. Ross.....	Superintendent.....	125 00 "	1,399 04
Ethel Ludgate.....	".....	65 00 "	780 00
Sarnia:			
V. M. Shortt.....	Junior Clerk Stenographer.....	65 00 "	780 00
Sault Ste. Marie:			
Wm. E. Hunt.....	Superintendent.....	125 00 "	1,500 00
N. M. Fisher.....	".....	71 50 "	858 00
St. Catharines:			
L. P. Cunningham.....	Superintendent.....	125 00 "	1,500 00
Sudbury:			
A. H. Carmichael.....	Clerk.....	100 00 "	1,200 00
Toronto:			
W. S. Dobbs.....	Superintendent.....	166 66 "	1,019 23
W. J. Arnold.....	Scout.....	100 00 "	65 39
F. Ashfield.....	".....	100 00 "	65 39
B. Beatty.....	Switchboard Operator.....	75 00 "	900 00
T. W. Brock.....	Scout.....	141 66 "	1,699 92
E. Childerhouse.....	Junior Clerk.....	83 33 "	105 77
H. Chisholm.....	Stenographer.....	78 00 "	162 00
Nora Corcoran.....	Junior Clerk.....	85 00 "	457 70
E. H. Gilbert.....	".....	100 00 "	473 08
K. Keenan.....	".....	70 83 "	291 50
J. H. Kerr.....	Clerk.....	116 66 "	179 49
A. Lawrence.....	Switchboard Operator.....	90 00 "	373 85
J. F. Marsh.....	Scout.....	140 00 "	1,680 00
Geo. Marshall.....	Attendant.....	100 00 "	1,200 00
J. B. Morrow.....	Scout.....	100 00 "	65 39
D. Murphy.....	Clerk.....	100 00 "	1,200 00
J. M. McGinley.....	Scout.....	100 00 "	65 39
M. Percival.....	Clerk.....	90 00 "	969 23
E. M. Purdon.....	Junior Clerk Stenographer.....	71 50 "	858 00
H. B. Reid.....	Scout.....	116 66 "	1,346 15
H. C. Shelton.....	Clerk.....	125 00 "	1,500 00
H. O. Taylor.....	".....	100 00 "	1,200 00
Rosemary Thresher.....	Junior Clerk.....	78 00 "	465 00
J. H. Varley.....	".....	80 00 "	960 00
J. D. Winstanley.....	Junior Clerk Stenographer.....	65 00 "	487 50
Windsor:			
Mrs. S. K. Doherty.....	Clerk.....	83 33 "	999 96
Miscellaneous—Belleville, 575.71; Brantford, 828.43; Chatham, 433.29; Cobalt, 733.74; Fort William, 1,321.91; Guelph, 813.68; Hamilton, 3,991.87; Kingston, 431.90; Kitchener, 1,068.73; London, 1,450.64; Niagara Falls, 1,178.92; North Bay, 1,675.19; Oshawa, 447.49; Ottawa, 2,690.75; Pembroke, 775.48; Peterborough, 788.10; Port Arthur, 1,578.33; St. Catharines, 1,353.61; St. Thomas, 474.58; Sarnia, 652.25; Sault Ste. Marie, 265.86; Sudbury, 1,040.91; Timmins, 1,553.48; Toronto, 11,012.62; Windsor, 2,177.06.			
Contingencies—King's Printer, stationery and printing, 1,759.33; Railway Passengers' Assurance Co., premium re sign, 6.00.			
Sundry Disbursements—Cartage, 17.50; car tickets, 15.00; express charges, 110.15; postage, 40.12; telegrams, 143.64.			

Provincial Employment Service Council, Travelling Expenses and Per Diem Allowance (\$86.30)

Allowance—J. H. H. Ballantyne, 10.00; J. Doggett, 10.00; G. Gander, 10.00; Mrs. R. Hodgins, 10.00; G. E. Jackson, 15.00; W. H. Shapley, 10.00; Wm. Tite, 10.00.
 Travelling Expenses—Mrs. R. Hodgins, 2.85; Wm. Tite, 8.45.

Administration of The Minimum Wage Act (\$15,723.98)

Ruth Lawson.....	Senior Clerk.....	12 months	1,514 89
Allowances to Members of Board—Dr. J. W. MacMillan, 3,128.36; H. G. Fester, 1,645.75; Mrs. L. Parsons, 582.81; R. A. Stapells, 861.25; Margaret Stephen, 1,473.43.			
Temporary Services—Mary L. Bowerman, Jr., clerk stenographer at 78.00 per month, 351.00; D. Carberry, Jr., clerk stenographer at 20.00 per week, 816.60; E. R. Ferguson, clerk stenographer at 75.00 per month, 617.30; F. Gleed, stenographer at 78.00 per month, 39.00; R. F. Tait, clerk at 100.00 per month, 400.00; R. A. Putterson, services as stenographer, 25.00.			
Travelling Expenses—J. Arnott, 25.25; E. H. Collins, 20.30; W. R. Davies, 54.70; F. B. Elliott, 7.25; F. L. E. Evans, 9.20; J. E. Feasbey, 6.90; H. G. Fester, 856.50; L. G. Huge, 11.30; W. H. Kippen, 17.65; L. Knipfel, 8.85; R. Lawson, 47.70; T. W. Logan, 17.40; J. A. McLaren, 17.65; Dr. J. W. MacMillan, 188.53; H. L. Maley, 25.45; Mrs. L. Parsons, 45.00; E. Porter, 7.05; D. Potter, 14.65; N. M. Pyke, 28.30; W. A. Pyke, 27.40; Mrs. Rodgers, 7.05; J. C. Ross, 3.85; C. Schlater, 5.50; J. A. Shantz, 17.20; F. Sheridan, 25.45; W. L. Smyth, 38.65; R. A. Stapells, 89.95; Margaret Stephen, 65.05; W. E. Stone, 10.90; H. C. Stroud, 3.72; O. R. Wallace, 4.80; A. H. Wright, 10.90.			
Advertising—Border Cities Star, 13.32; Chatham Daily News, 6.30; Cobourg Sentinel Star, 4.80; Fort William Daily Times Journal, 8.40; Hamilton Herald, 18.90; Hamilton Spectator, 37.50; Kingston Standard, 37.80; Kitchener News Record, 10.08; London Advertiser, 12.60; London Free Press, 56.10; Ottawa Citizen, 13.00; Ottawa Journal, 50.40; Peterborough Examiner, 4.20; Port Arthur News Chronicle, 9.00; St. Catharines Standard, 2.40; Toronto Daily Star, 35.70; Toronto Mail & Empire, 100.80; Toronto Evening Telegram, 62.70; Toronto Globe, 88.20.			
Office Supplies, Miscellaneous and Equipment—Bureau of Industrial Research, services, 25.00; R. G. Dun & Co., subscription to Mercantile agency, 125.00; King's Printer, stationery, printing and paper, 686.99; J. W. MacMillan, petty disbursements, 17.41; National Conference Social Work, dues, 25.00; R. A. Pyne, serving subpoenas, 22.05; Sundry persons, witness fees and expenses, 179.95; United Typewriter Co., Ltd., inspection, 25.50.			
Sundry Disbursements—Car tickets, 30.00; postage stamps, 807.52; sundries unenumerated, 32.22.			

Administration of The Mothers' Allowance Act

Salaries (\$37,776.66)

J. M. McCullough.....	Senior Account Clerk.....	12 months	2,200 00
Miss D. Farncomb.....	Chief Investigator.....	12 "	2,000 00
" E. Rogers.....	Investigator.....	12 "	1,471 16
" G. M. Graham.....	".....	12 "	1,500 00
" E. King.....	".....	12 "	1,600 00
Mrs. N. A. O'Connor.....	".....	12 "	1,500 00
Miss M. M. Abernethy.....	".....	12 "	1,500 00
" Anne E. Lawrence.....	".....	12 "	1,500 00
Alex. G. Bruce.....	".....	12 "	1,500 00
Mrs. A. M. Fraser.....	".....	12 "	1,500 00
Miss H. Bapty.....	".....	12 "	1,500 00
" E. H. McMullen.....	".....	12 "	1,500 00
" Edna M. Storms.....	".....	12 "	1,500 00
Mrs. H. C. Brodeur.....	".....	12 "	1,500 00
" B. G. Preston.....	".....	12 "	1,500 00
Clara L. Steward.....	".....	12 "	1,500 00
Mary J. D. Kennedy.....	".....	12 "	1,500 00
Josephine M. Burry.....	".....	12 "	1,500 00
Harry Bentley.....	Clerk.....	12 "	1,500 00
Alex. Patterson.....	".....	12 "	1,400 00
W. W. Boyce.....	Junior Clerk.....	12 "	1,300 00
Miss W. E. Ring.....	".....	12 "	1,100 00
" Jean K. Lang.....	Senior Clerk Stenographer.....	7½ "	874 50
" E. V. McKechnie.....	".....	12 "	1,300 00
Mrs. M. H. Stanley.....	Clerk Stenographer.....	1 "	81 00
Miss M. Le Drew.....	" Typist.....	12 "	1,050 00
Florence L. Duff.....	".....	12 "	900 00

Contingencies (34,607.62)

Allowance to Members of Board—Rev. P. Bryce, chairman, 3,150.00; T. J. Murphy, 350.00; A. G. Reynolds, 800.00; Mrs. E. A. Short, 1,104.00; Mrs. W. F. Singer, 800.00.

Temporary Services—M. F. Bennett, investigator at 125.00 per month, 1,516.34; E. Ching, clerk stenographer at 75.00 per month, 810.58; B. J. Currie, clerk at 75.00 per month, 75.00; F. E. George, clerk at 18.00 per week, 84.00; L. M. Graham, clerk at 69.33 per month,

759.86; G. Hadlow, stenographer at 75.00 per month, 400.96; A. Hindley, investigator at 125.00 per month, 1,425.00; M. G. Simpson, investigator at 100.00; per month, 807.69; M. H. Stanley, clerk at 20.00 per week, 43.33; A. A. Taylor, stenographer at 75.00 per month, 900.00.

Travelling Expenses—M. M. Abernethy, 983.18; H. Bapty, 1,001.83; M. F. Bennett, 89.75; Mrs. H. C. Brodeur, 953.12; A. G. Bruce, 1,423.22; P. Bryce, 187.33; J. M. Burry, 921.97; G. M. Graham, 613.60; A. Hindley, 870.73; M. J. D. Kennedy, 2,151.29; A. E. Lawrence, 1,070.92; E. H. McMullen, 457.12; T. J. Murphy, 204.95; Mrs. B. G. Preston, 964.60; A. J. Reynolds, 225.45; Mrs. E. A. Short, 689.13; M. G. Simpson, 902.45; Mrs. W. F. Singer, 10.90; C. L. Stewart, 860.46; E. Storms, 418.92.

Local Board Expenses—Bruce, 3.50; Carleton, 20.07; Durham, 25.85; Elgin, 102.95; Essex, 108.20; Frontenac, 43.60; Glengarry, 8.55; Grey, 167.13; Haldimand, 15.91; Hastings, 159.93; Kent, 65.24; Lambton, 41.35; Lanark, 44.30; Leeds, 83.10; Lincoln, 38.87; Manitoulin Island, 28.00; Muskoka, 183.19; Norfolk, 61.55; Northumberland, 45.80; Ontario, 81.28; Ottawa, 103.58; Oxford, 10.15; Parry Sound, 27.70; Peel, 47.10; Perth, 41.60; Peterborough, 175.06; Prescott, 41.50; Prince Edward, 16.02; Rainy River, 10.70; Renfrew, 268.33; Russell, 105.50; Simcoe, 108.05; Stormont, 23.30; Temiskaming, 10.30; Thunder Bay, 3.00; Toronto, 9.00; Victoria, 17.64; Waterloo, 108.99; Welland, 18.30; Wellington, 134.10; Wentworth, 2.40; York, 48.55.

Miscellaneous—Grand & Toy, Ltd., filing case, 13.50; King's Printer, stationery, printing; and paper, 1,872.49; Mitchell & McGill, filing cases, 19.50; United Typewriter Co., Ltd., inspections, 103.35; repairs, 45.68; typewriter, 65.55.

Sundry Disbursements—Express, 17.72; telegrams, 37.58; postage, 1,384.39; car tickets, 330.00; sundries unenumerated, 30.94.

Allowances in Accordance with the Mothers' Allowance Act (\$1,708,079.00)

Algoma, 13,115.00; Belleville, 10,735.00; Brant, 9,926.00; Brantford, 26,570.00; Brockville, 7,954.00; Bruce, 18,144.00; Carleton, 16,052.00; Chatham, 8,020.00; Dufferin, 4,234.00; Dundas, 6,200.00; Durham, 8,791.00; Elgin, 13,205.00; Essex, 18,156.00; Fort William, 18,620.00; Frontenac, 9,140.00; Galt, 12,860.00; Gananoque, 2,055.00; Glengarry, 9,390.00; Grenville, 6,680.00; Grey, 17,231.00; Guelph, 14,598.00; Haldimand, 4,770.00; Haliburton, 4,243.00; Halton, 11,885.00; Hamilton, 77,222.00; Hastings, 18,365.00; Huron, 15,738.00; Indian Reserves, 4,190.00; Ingersoll, 3,155.00; Kenora, 4,975.00; Kent, 14,038.00; Kingston, 16,830.00; Kitchener, 15,314.00; Lambton, 8,160.00; Lanark, 13,240.00; Leeds, 5,955.00; Lennox and Addington, 5,780.00; Lincoln, 9,190.00; London, 43,533.00; Manitoulin, 6,270.00; Middlesex, 16,055.00; Muskoka, 13,430.00; Niagara Falls, 5,665.00; Nipissing, 31,689.00; Norfolk, 10,465.00; Northumberland, 14,262.00; Ontario, 13,604.00; Oshawa, 5,485.00; Ottawa, 137,037.00; Owen Sound, 10,509.00; Oxford, 11,856.00; Parry Sound, 20,656.00; Peel, 10,374.00; Perth, 6,290.00; Peterboro, 20,934.00; Peterboro County, 10,819.00; Port Arthur, 16,508.00; Town of Prescott, 2,165.00; County of Prescott, 16,740.00; Prince Edward, 7,270.00; Rainy River, 3,260.00; Renfrew, 36,280.00; Russell, 22,215.00; St. Catharines, 12,380.00; St. Marys, 2,485.00; St. Thomas, 11,060.00; Sarnia, 8,404.00; Sault Ste. Marie, 17,440.00; Simcoe, 53,850.00; Smith's Falls, 6,156.00; Stormont, 14,600.00; Stratford, 11,657.00; Sudbury, 23,504.00; Temiskaming, 38,391.00; Thunder Bay, 6,435.00; Toronto, 347,791.00; Trenton, 3,390.00; Victoria, 14,665.00; Walkerville, 5,035.00; Waterloo, 18,937.00; City of Welland, 6,995.00; County of Welland, 15,502.00; Wellington, 9,824.00; Wentworth, 11,325.00; Windsor, 15,668.00; Woodstock, 9,645.00; York, 64,843.00.

Labour..... \$1,964,430.57

REFUNDS (\$440.52)

Stationary Engineers, examination fees..... 337 00
Miscellaneous—Lukenheimer & Co., overcharge on re registration of steam designs.. 103 52

Total Expenditure, Department of Labour.....\$2,104,016.68

PART M

DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR 1923-24

TABLE OF CONTENTS AND SUMMARY OF EXPENDITURE

	Page	Amount	Total
TREASURY DEPARTMENT:			
Civil Government (Salaries and Expenses).....	7	87,318 66	
Refunds.....	15	36,228 44	123,547 10
LEGISLATION:			
House Post Office.....	9	16,635 54	
Archives.....	10	13,510 27	30,145 81
AMUSEMENT BRANCHES:			
Civil Government (Salaries and Expenses).....	8	10,373 62	
Amusement Tax Office " " ".....	10	62,772 94	
Inspector of Theatres Office " " ".....	11	12,219 92	
Refunds.....	15	12,390 58	97,757 06
BOARD OF CENSORS.....	11		23,237 53
MOTION PICTURE BUREAU.....	12		77,825 90
SUCCESSION DUTIES BRANCH:			
Civil Government (Salaries and Expenses).....	8	31,203 42	
Legal expenses, valuations, etc.....	14	2,693 21	
Refunds.....	15	50,549 02	84,445 65
FIRE MARSHAL.....	13		76,087 66
KING'S PRINTER'S OFFICE.....	9		34,062 40
MISCELLANEOUS:			
Soldiers' Aid Commission.....	15	116,000 00	
Grants.....	15	26,000 00	
Fidelity Bond.....	15	8,688 73	
Law Stamp distribution, printing, etc.....	14	14,673 61	
Wolf Bounty, etc.....	14	55,972 45	
Fees for Officials.....	15	40 33	221,375 12
STATUTORY:			
Railway Subsidy.....	16	139,112 54	
Annuities.....	17	101,753 15	
Contribution to Superannuation Funds.....	18	846,683 15	
Government Savings Offices.....	18	123,927 58	
Agricultural Development Finance Act.....	21	6,960,474 52	
Short Term Farm Loans.....	21	52,250 00	
Drainage Debentures.....	21	160,886 85	
Miscellaneous.....	..	51,711 81	8,436,799 60
SPECIAL WARRANTS.....	21		19,672 66
PUBLIC DEBT CHARGES.....	22		42,549,008 29
			51,773,964 78

PART M—DEPARTMENT OF PROVINCIAL TREASURER

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Provincial Treasurer	Estimates	Treas. Bd. Minute	Expended				Unexpended	Over- expended	
			Ordinary		Capital				Total
			\$	c.	\$	c.			
Civil Government:									
Salaries.....	56,550 00		51,793 65		51,793 65		4,756 35		
Extra services.....	1,250 00		1,250 00		1,250 00				
Contingencies.....	46,000 00		34,275 01		34,275 01		11,724 99		
Amusement Branches:									
Salaries.....	9,875 00		3,515 56		3,515 56		6,359 44		
Contingencies.....	7,000 00		6,358 06		6,358 06		641 94		
Director—use of motor car.....	500 00		500 00		500 00				
Fees to associations.....	50 00						50 00		
Succession Duty Branch:									
Salaries.....	26,350 00		23,928 13		23,928 13		2,421 87		
Contingencies.....	6,500 00	800 00	7,025 29		7,025 29			525 29	
Valuator—use of motor car.....	250 00		250 00		250 00				
King's Printer's Office:									
Salaries.....	20,675 00		20,362 76		20,362 76		312 24		
Contingencies.....	7,200 00		5,546 95		5,546 95		1,653 05		
Cartage of stationery.....	900 00		678 40		678 40		221 60		
Cost of official gazette.....	8,000 00		7,474 29		7,474 29		525 71		
Civil Government.....	191,100 00		162,958 10		162,958 10		28,667 19	525 29	
Legislation:									
House Post Office:									
Salaries.....	8,775 00	575 00	9,250 00		9,250 00			475 00	
Cost of Post Office.....	6,800 00		5,234 30		5,234 30		1,565 70		
Carriage of mail.....	2,000 00		2,000 00		2,000 00				
Rent of stamping machine.....	200 00		151 24		151 24		48 76		
Archives:									
Salaries.....	11,850 00		9,350 00		9,350 00		2,500 00		
Contingencies.....	4,500 00		2,434 15		2,434 15		2,065 85		
Documents, relics, etc.....	2,750 00		1,726 12		1,726 12		1,023 88		
Legislation.....	36,875 00		30,145 81		30,145 81		7,204 19	475 00	

Miscellaneous:									
Amusement Tax Branch:									
Salaries.....	25,074 00	24,367 25	.....	24,367 25	.....	706 75	.....	.....	.....
Expenses.....	7,000 00	3,065 00	.....	3,065 00	.....	3,935 00	.....	.....	.....
Contingencies.....	26,000 00	35,340 69	.....	35,340 69	.....	.....	.....	9,340 69	.....
Board of Censors:									
Salaries.....	21,475 00	20,850 00	.....	20,850 00	.....	625 00	.....	.....	.....
Contingencies.....	3,500 00	2,387 53	.....	2,387 53	.....	1,112 47	.....	.....	.....
Inspection of Theatres:									
Salaries.....	6,075 00	4,071 09	.....	4,071 09	.....	2,003 91	.....	.....	.....
Contingencies.....	7,000 00	8,148 83	.....	8,148 83	.....	.....	.....	1,148 83	.....
Motion Picture Bureau:									
Salaries.....	12,250 00	11,188 54	.....	11,188 54	.....	1,061 46	.....	.....	.....
Contingencies.....	5,500 00	8,400 47	.....	8,400 47	.....	.....	.....	2,900 47	.....
Purchase of films, etc.....	90,000 00	52,794 89	5,442 00	5,442 00	.....	31,763 11	.....	.....	.....
Fire Marshal:									
Salaries.....	34,325 00	33,595 12	.....	33,595 12	.....	729 88	.....	.....	.....
Contingencies.....	47,650 00	42,492 54	.....	42,492 54	.....	5,157 46	.....	.....	.....
Law Stamp Distributor:									
Salaries.....	2,500 00	2,500 00	.....	2,500 00	.....	.....	.....	.....	.....
Contingencies.....	1,000 00	1,237 19	.....	1,237 19	.....	237 19	.....	.....	.....
Wolf Bounty.....	45,000 00	54,298 00	.....	54,298 00	.....	9,298 00	.....	.....	.....
Tanning wolf skins.....	1,500 00	1,674 45	.....	1,674 45	.....	174 45	.....	.....	.....
Stock transfer stamps.....	2,000 00	.....	.....	.....	.....	2,000 00	.....	.....	.....
Law stamps.....	13,000 00	10,936 42	.....	10,936 42	.....	2,063 58	.....	.....	.....
Succession Duty, legal expenses, etc.....	10,000 00	2,693 21	.....	2,693 21	.....	7,306 79	.....	.....	.....
Fidelity bonds.....	10,000 00	8,688 73	.....	8,688 73	.....	1,311 27	.....	.....	.....
Law society fees.....	20 00	20 00	.....	20 00	.....	.....	.....	.....	.....
Membership and annual fees in various associations.....	50 00	20 33	.....	20 33	.....	29 67	.....	.....	.....
Expenses re Brophy Estate.....	100 00	.....	.....	.....	.....	100 00	.....	.....	.....
Grants.....	26,000 00	26,000 00	.....	26,000 00	.....	.....	.....	.....	.....
Soldiers' Aid Commission:									
Soldiers' Welfare.....	7,500 00	7,500 00	.....	7,500 00	.....	.....	.....	.....	.....
Travelling, office and other expenses.....	93,500 00	108,500 00	.....	108,500 00	.....	15,000 00	.....	.....	.....
Salary increases.....	4,000 00	.....	.....	.....	.....	4,000 00	.....	.....	.....
Miscellaneous:									
Miscellaneous.....	502,019 00	470,770 28	5,442 00	5,442 00	.....	63,906 35	.....	38,099 63	.....
Refunds:									
Amusement Tax Act:									
Miscellaneous.....	13,000 00	12,390 58	.....	12,390 58	.....	609 42	.....	.....	.....
Succession Duty.....	.....	36,228 44	.....	36,228 44	.....	.....	.....	36,228 44	.....
Overpayments and deposits:									
Interest.....	50,000 00	43,721 18	.....	43,721 18	.....	6,278 82	.....	.....	.....
.....	8,000 00	6,827 84	.....	6,827 84	.....	1,172 16	.....	.....	.....
Refunds:									
Refunds.....	71,000 00	99,168 04	.....	99,168 04	.....	8,060 40	.....	36,228 44	.....
Total, Supply Bill.....	800,994 00	763,042 23	5,442 00	5,442 00	.....	107,838 13	.....	75,328 36	.....

PART M—DEPARTMENT OF PROVINCIAL TREASURER—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

	Expended		
	Ordinary	Capital	Total
Statutory:			
Minister's salary.....	\$ 6,000 00	c.	\$ 6,000 00
Salaries not provided for.....	895 84		895 84
Railway Subsidy.....	139,112 54		139,112 54
Annuities.....	101,753 15		101,753 15
Edward F. Seagram bequest to Galt Hospital.....	200 00		200 00
Interest Assurance Fund.....	2,750 00		2,750 00
Municipal Sinking Fund.....	469 93	25,502 68	25,972 61
Audit of Teachers' and Inspectors' Superannuation Fund.....	750 00		750 00
Government contribution, Teachers' and Inspectors' Superannuation Fund.....	591,062 40		591,062 40
" " Ontario Public Service Superannuation Fund.....	255,620 75		255,620 75
Peter Adamson Memorial Scholarship.....	75 00		75 00
Debenture Guarantee Act.....		4,366 25	4,366 25
Banting and Best Medical Research.....	10,000 00		10,000 00
Common School Funds.....	702 11		702 11
Agricultural Development Finance Act (11 Geo. V, chap. 31, sec. 5).....	123,927 58		123,927 58
" " (11 Geo. V, chap. 31, sec. 4B).....		3,200,000 00	3,200,000 00
" " (11 Geo. V, chap. 31, sec. 4C).....	19,137 02	3,741,337 50	3,760,474 52
Farm Loans Act (11 Geo. V, chap. 33, sec. 48, 49, 50).....		52,250 00	52,250 00
Drainage Debentures, Municipal.....		67,811 04	67,811 04
" " Tile.....		93,075 81	93,075 81
Statutory, Excluding Public Debt Charges.....	1,252,456 32	7,184,343 28	8,436,799 60
Special Warrants:			
Vimy Ridge Farm.....		9,999 80	9,999 80
Soldiers' Comforts, Women's Patriotic League.....	3,000 00		3,000 00
Assisting in presentation of claims for ex-service men.....	2,672 86		2,672 86
United Empire Loyalists, grant in aid of celebration.....	3,000 00		3,000 00
Veterans' Reunion Council, grant.....	1,000 00		1,000 00
Special Warrants.....	9,672 86	9,999 80	19,672 66
Total, Department of Provincial Treasurer, excluding Public Debt Charges.....	2,025,171 41	7,199,785 08	9,224,956 49

Public Debt Charges (Statutory). See itemized statement below.

Loans and Treasury Bills, matured and paid.
 Province of Ontario Savings Office, Deposits—Withdrawals.
 General Sinking Fund—Bonds purchased.
 Sinking Fund.
 Interest, Exchange and Premiums.
 Commission charges.
 Engraving and Advertising.

Public Debt Charges

Grand Total, Department of Provincial Treasurer

Public Debt Charges

	ORDINARY										CAPITAL		Grand Total	
	Interest		Exchange		Commission		Eng. and Advtg.		Total		Principal and Sinking Fund			
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.		
Ontario Government Loans:														
£422,549- 4-10-3½%	65,673	32			328	27	75	43	66,077	02	9,382	05	75,459	07
319,692-16- 4-4½%	57,816	41			289	07	53	82	58,159	30	7,227	03	65,386	33
171,454-12- 8-4½%	34,261	46			171	31	4	53	34,437	30	3,806	78	38,244	08
\$3,000,000-3½%	105,175	00							105,175	00			105,175	00
1,150,000-4½%	46,060	00							46,060	00			46,086	46
3,500,000-4½% A.	139,940	00	226	80	22	09			140,188	89			140,188	89
500,000-4½% B.	19,944	00	20	15					19,967	15			19,967	15
3,000,000-4½% C D.	119,880	00	371	56	49	23			120,300	79			120,300	79
4,000,000-4½% L.	179,662	50	1,573	36	223	35			181,459	21			181,459	21
4,000,000-5½%	199,175	00	2,336	00	496	69			202,007	69			202,007	69
8,350,000-4½% M.	332,880	00	5,722	51	405	63			339,008	14			339,008	14
2,000,000-5½% N.	99,900	00	1,167	35	124	68			101,192	03			101,192	03
225,000-5½% R.	11,262	50	160	01	14	04			11,436	55			11,436	55
3,000,000-6½% T U.	182,541	00	2,793	32	212	72			185,547	04			185,547	04
4,250,000-6½% V W X.	256,854	00	2,598	39	315	61			259,768	00			259,768	00
1,750,000-6½% Y.	105,354	00	1,593	84	116	45			107,064	29			107,064	29
3,000,000-5½% E.	165,852	50	10,467	26	2,090	25			178,410	01	2,937,000	00	3,115,410	01
4,000,000-5½% F.	220,165	00	2,214	18	266	81			222,645	99			222,645	99
3,000,000-5½% G.	167,365	00	2,011	58	208	84			169,585	42			169,585	42
3,000,000-5½% H.	165,220	00	2,269	92	205	95			167,695	87			167,695	87
5,000,000-5½% I J.	275,000	00	4,479	18	342	92			279,822	10			279,822	10
2,000,000-6½% K.	117,630	00			68	38			117,698	38			117,698	38
6,800,000-6½% L.	409,050	00	942	06	509	34			410,501	40			410,501	40

PROVINCIAL TREASURER'S DEPARTMENT

Hon. W. H. Price.....Provincial Treasurer (Statutory)..... 12 months 6,000 00

CIVIL GOVERNMENT

Salaries (\$51,793.65)

C. A. Matthews.....	Assistant Treasurer.....	5 months	1,833 30
J. T. White.....	Solicitor.....	12 "	4,000 00
W. N. Douglas.....	Chief Clerk.....	12 "	3,300 00
D. R. MacKenzie.....	Head Cashier.....	12 "	3,000 00
G. J. L. Jones.....	Secretary to Minister and Departmental Secretary.....	12 "	2,700 00
N. H. Crow.....	Principal Clerk.....	12 "	2,300 00
H. C. Phair.....	Senior Clerk.....	12 "	2,100 00
A. C. MacKay.....	" ".....	12 "	2,000 00
R. T. Regan.....	" ".....	12 "	2,000 00
G. Harris.....	" ".....	12 "	1,700 00
J. Gorman.....	" ".....	12 "	1,700 00
E. Cosgrove.....	" ".....	12 "	1,800 00
W. H. Callaghan.....	" ".....	12 "	1,800 00
A. E. Kynnersley.....	Cheque Writer.....	12 "	1,400 00
J. A. Kennedy.....	Clerk.....	12 "	1,600 00
F. M. Watson.....	" ".....	12 "	1,500 00
R. E. Lee.....	" ".....	12 "	1,400 00
B. Sheriff.....	" ".....	12 "	1,300 00
E. Mikel.....	Senior Clerk Stenographer.....	8 "	799 94
W. B. Richards.....	" " ".....	1 "	91 67
J. G. Malloy.....	Clerk Stenographer.....	12 "	1,200 00
M. Sinon.....	" ".....	12 "	1,100 00
V. Barthel.....	Junior Clerk Stenographer.....	12 "	975 00
W. Carter.....	Clerk.....	12 "	1,500 00
H. L. Austin.....	" ".....	12 "	1,500 00
G. G. Bowden.....	" ".....	12 "	1,437 50
F. H. C. O'Beirne.....	" ".....	12 "	1,500 00
A. L. Bennett.....	Junior Clerk.....	12 "	1,100 00
K. Duke.....	Junior Clerk.....	12 "	1,050 00
E. M. Tidy.....	Clerk Stenographer.....	12 "	1,050 00
H. M. Hagarty.....	Junior Clerk Stenographer.....	12 "	900 00
M. Turner.....	Office Boy.....	3 "	156 24

Salaries Not Otherwise Provided For (\$162.50)

Mrs. L. G. Anderson.....Junior Clerk (Statutory)..... 2 months 162 50

Contingencies (\$35,525.01)

Extra Services—N. H. Crow, 225.00; W. N. Douglas, 225.00; G. J. L. Jones, 225.00; A. C. MacKay, 225.00; D. R. MacKenzie, 225.00; B. Sherriff, 125.00.

Temporary Services—M. E. Beattie, junior clerk stenographer at 65.00 per month, 780.00; W. J. Capley, junior clerk at 90.00 per month, 946.15; W. M. Clendening, inspector at 200.00 per month, 1,300.00; L. B. Fisher, clerk at 125.00 per month, 151.92; W. P. Gill, junior cheque writer at 90.00 per month, 927.69; J. A. Greenwood, clerk typist at 90.00 per month, 937.50; Wm. Hornshaw, office boy at 52.00 per month, 624.00; P. B. McLaughlin, clerk at 100.00 per month, 353.85; Geo. Miller, cheque writer at 75.00 per month, 158.65; L. W. Orchard, junior clerk typist at 75.00 per month, 869.04; S. Southgate, office boy at 55.00 per month, 634.09.

Travelling Expenses—W. M. Clendening, 784.98, accountable, 200.00; N. H. Crow, 76.69; C. K. Lough, 954.62; H. C. Phair, 256.13; Hon. W. H. Price, 800.00; J. T. White, 256.23.

Advertising—C. Willoughby, 50.00; Empire Mail, England, 250.00; Financial Post, 570.00; Monetary Times, 187.70; Montreal Financial Times, 200.00.

Office Supplies and Equipment—British American Bank Note Co., engrossing bonds, 50.00; Burroughs Adding Machine, Ltd., maintenance, service, repairs and supplies, 283.55; adding machine, 345.94; Clarkson, Gordon & Dilworth, compiling record of borrowings of Province,

Contingencies—Continued

etc., 1,140.00; Department of Inland Revenue and Excise, stamps, 135.00; Dominion of Canada Guarantee & Accident Co., premium re theft, 125.00; Elliott-Fisher Co., repairs to machines and inspections, 128.49; King's Printer, stationery, printing, binding and paper, 6,822.38; E. Longstaffe, meals re overtime, 35.20; C. K. Lough, services re inspection of Savings Banks, 3,000.00; H. McLean, canvas bags, 39.00; N. L. Martin, auditing records of Amusement and Motion Picture Branches, 2,977.00; Molsons Bank, collecting revenue, Niagara Racing Association, 134.00; J. M. Mossman Co., inspection safe lock, 11.00; Townsend's Livery, Ltd., livery hire, 14.50; Union Institute Society of Canton, insurance on bonds, 360.59; United Typewriter Co., inspections and supplies, 144.50.

Sundry Disbursements—Car tickets, 333.00; express, 80.84; postage, 5,555.19; subscriptions, 128.50; telegrams, 113.04; sundries unenumerated, 49.05.

AMUSEMENT BRANCHES**Salaries (\$3,515.56)**

O. Elliott.....	Director.....	1½ months	432 69
C. M. Hurst.....	Assistant Director.....	2 "	432 87
E. Mikel.....	Senior Clerk Stenographer.....	½ "	50 00
G. Mogan.....	Clerk Stenographer.....	12 "	1,050 00
Jas. Donald Stevenson.....	Junior Clerk.....	12 "	850 00
J. Sharp.....	Office Boy.....	12 "	700 00

Contingencies (\$6,358.06)

Temporary Services—W. A. Orr, director at 208.33 per month, 2,499.96; L. G. Rose, stenographer at 71.50 per month, 11.00; T. Scott, chief inspector at 183.33 per month, 2,199.96.

Travelling Expenses—W. A. Orr, 297.76; T. Scott, 140.70.

Office Supplies and Equipment—Autographic Register Systems Ltd., shoupaligney forms, etc., 89.58; Canadian H. A. Rodgers Ltd., konex cups, 12.50; King's Printer, stationery, printing and binding, 931.00; Remington Typewriter Co., rent of machine, 12.00; United Typewriter Co., Ltd., inspections, 39.00.

Sundry Disbursements—Postage, 100.00; subscriptions, 12.50; telegrams, 12.10.

Director for Use of Motor Car (\$500.00)

W. A. Orr.....	500 00
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SUCCESSION DUTIES BRANCH**Salaries (\$23,928.13)**

R. E. M. Meighen.....	Solicitor under S. D. A.....	12 months	4,200 00
F. M. Devine.....	Assistant Solicitor.....	12 "	3,250 00
W. Turner.....	Real Estate Valuator.....	12 "	2,800 00
C. J. Agar.....	Principal Clerk.....	12 "	2,400 00
H. G. Macbeth.....	Succession Duty Clerk.....	12 "	2,500 00
J. D. O'Brien.....	" " ".....	12 "	2,500 00
E. H. Curry.....	Senior Clerk Bookkeeper.....	12 "	1,900 00
A. G. Smith.....	Clerk.....	12 "	1,500 00
A. Donley.....	Clerk Stenographer.....	12 "	1,050 00
E. A. Kilpatrick.....	" " ".....	6½ "	528 13
M. A. Mackenzie.....	Consulting Actuary.....	12 "	500 00
Edward J. Danby.....	Office Boy.....	12 "	800 00

Contingencies (\$7,025.29)

Temporary Services—G. Frame, clerk stenographer at 75.00 per month, 900.00; C. McVittie, clerk at 130.00 per month, 1,560.00; F. S. Quinn, senior clerk at 141.66 per month, 1,699.92; M. Rogers, junior clerk at 73.66 per month, 583.61.

Office Supplies and Equipment—Bank of Montreal, excise stamps, 64.00; Canada Customs, duty charges, 6.00; Canada Law Book Co., law books, 63.50; Carswell Co., Ltd., law books, binding and subscriptions, 53.50; Houston's Standard Publications, stock exchange sheets, 72.50; King's Printer, stationery, printing and binding, 1,025.72; Poor's Publishing Co., subscription to manual, 61.82; United Typewriter Co., Ltd., inspections, 36.00.

Sundry Disbursements—Express, 3.65; postage, 545.35; subscriptions, 337.12; telegrams, 12.60.

Real Estate Valuator for Use of Motor Car (\$250.00)

W. Turner.....	250 00
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KING'S PRINTER'S OFFICE

Salaries (\$20,362.76)

C. W. James.....	King's Printer.....	12 months	4,000 00
H. Lovelock.....	Assistant King's Printer.....	5½ "	1,054 46
R. B. Magill.....	" " ".....	6½ "	1,137 50
T. E. Bowman.....	Clerk.....	12 "	1,800 00
R. B. Magill.....	Senior Clerk.....	5½ "	870 80
T. W. Heron.....	" ".....	12 "	1,900 00
R. Thornton.....	Clerk.....	12 "	1,600 00
A. Whelan.....	Account Clerk.....	12 "	1,500 00
P. D. Shea.....	Junior Clerk.....	12 "	1,100 00
H. Petley.....	Senior Clerk Typist.....	12 "	1,300 00
G. G. Frame.....	Clerk Typist.....	12 "	1,100 00
Grace D. Milne.....	Junior Clerk Stenographer.....	12 "	850 00
W. Shriner.....	Junior Clerk.....	12 "	1,100 00
F. P. Dunn.....	Clerk Stenographer.....	12 "	1,050 00

Contingencies (\$5,546.95)

Temporary Services—J. F. Cornell, junior clerk at 78.00 per month, 936.00; D. Dolgoff, junior clerk stenographer at 65.00 per month, 520.00; D. McWatters, junior clerk stenographer at 52.00 per month, 200.00; F. Sprague, junior clerk at 65.00 per month, 780.00;
 Office Supplies and Equipment—Burroughs Adding Machine, Ltd., inspections, 12.73; Foreign Paper Mills, Inc., testing acids, 41.42; P. F. Grand, services taking stock, 750.00; King's Printer, stationery, printing and binding, 1,309.15; Newspapers and periodicals, subscriptions, 63.98; Purchasing Agents' Association, annual dues, 25.00; Remington Typewriter Co., inspections and repairs, 22.90; Royal Typewriter Co., repairs, 16.50; Wilson Scale and Machinery Co., repairs to scale, 9.38.
 Sundry Disbursements—Car tickets, 48.00; express, 378.38; freight, 3.98; Canada Customs, 10.48; postage, 406.20; telegrams, 1.48; sundries unenumerated, 11.37.

Cartage of Departmental Stationery (\$678.40)

John Hill, cartage..... 678 40

Cost of Official Gazette (\$7,474.29)

King's Printer, stationery and printing..... 7,474 29

Civil Government.....\$162,958.10

LEGISLATION

COST OF HOUSE POST OFFICE

Salaries (\$9,250.00)

J. Beck.....	Postmaster.....	12 months	2,100 00
A. B. Gillies.....	Postal Clerk.....	12 "	1,700 00
D. D. MacMillan.....	".....	12 "	1,700 00
W. T. Gray.....	".....	12 "	1,700 00
J. McLean Grant.....	Clerk.....	12 "	1,200 00
Donald B. Young.....	".....	12 "	850 00

Contingencies (\$5,234.30)

Miscellaneous—Addressograph Sales Co., inspections, 28.97; repairs, 8.25; King's Printer, stationery, 334.31; Nellie O'Connor, messenger service re postal strike, 2.00; postage, 4,850.12; E. W. Rogers, messenger service re postal strike, 3.15; Toronto Weekly Railway & Steamboat Guide, subscription, 7.50.

Carriage of Mail (\$2,000.00)

Mounce Cartage Co., carriage of mail..... 2,000 00

Rental of Electric Stamping Machine (\$151.24)

Universal Stamping Machine Co., rental..... 151 24

BUREAU OF ARCHIVES

Salaries (\$9,350.00)

Alexander Fraser.....	Provincial Archivist.....	12 months	3,300 00
H. McClung.....	Clerk.....	12 "	1,600 00
V. Morrison.....	Senior Clerk Stenographer.....	12 "	1,300 00
C. H. McGillivray.....	" " Typist.....	12 "	1,300 00
A. Bristow.....	" " Messenger.....	12 "	1,050 00
H. Egerton.....	Junior Clerk Stenographer.....	12 "	800 00

Contingencies (\$2,434.15)

Temporary Services—Jos. Silverthorne, clerk at 65.00 per month, 780.00; J. J. Murphy, clerk at 5.00 per diem, 620.00; Miss A. B. Paul, clerk typist at 3.00 per diem, 156.00.

Travelling Expenses—Alex. Fraser, 166.65.

Office Equipment—Remington Typewriter Co., typewriter, 116.80.

Miscellaneous—T. Eaton Co., Ltd., batteries, etc., 25.20; King's Printer, stationery, printing and binding, 247.89; H. Linney, services as special agent, 250.00; J. J. Ramsay & Co., Ltd., photo supplies, 9.00; United Typewriter Co., Ltd., inspections, 40.00; repairs, .85; H. L. Whiteman, rubber gloves, 1.25.

Sundry Disbursements—Car tickets, 6.00; express charges, 12.01; freight, 1.70; telegrams, .80.

Purchase of Documents, Books, Printing, etc. (\$1,726.12)

Books—T. E. Acum, 11.26; Geo. Allen & Williams, Ltd., 1.10; Bookman's Journal, .48; A. Britnell, 132.00; W. Brown, 34.24; R. Carruthers & Sons, 4.70; Carswell Co., Ltd., 3.50; Columbia University Press, 1.52; Dean & Son, 2.87; T. Eaton Co., Ltd., 26.12; Encyclopaedia Britannica, 10.50; Forest Free Press, 2.00; W. George's Sons, 1.02; H. Gray, 180.80; Jno. Grant, 80.12; H. M. Stationery Office, London, 10.16; Wm. Heineman, Ltd., 1.00; Historical Associations, 1.11; Holland Bros., 17.40; Houghton Mifflin Co., 2.00; R. Joselyn, 8.50; Leslie's Book Store, 4.75; Longmans, Green & Co., 4.20; Lowe Bros., 27.96; D. MacEchern, 5.35; Macle hose, Jackson & Co., 2.50; M. C. MacLeod, 7.11; Macmillan Co. of Can., 6.25; A. Melrose, 3.38; Museum Book Store, 26.85; Ottawa Field Naturalist Club, 3.00; Oxford University Press, 4.75; Geo. Philip & Son, 1.18; Pierce & Scopes, 13.38; G. Routledge & Son, 2.51; Jno. E. Scopes, 8.28; Jno. Skinner Book Store, 116.44; E. W. Stevens, 10.96; Stevens & Sons, Ltd., 1.44; Students' Book Dept., U. of T., 5.00; Jas. Thin, 8.33; Thorburn & Abbott, 23.60; Wm. Tyrrell, 3.75; Upper Canada Tract Society, 3.50; George William & Sons, 3.78; Jno. C. Winslow Co., 9.50; D. Wyllie & Son, 1.98.

Maps—Sifton Praed Co., 2.35; Thorburn & Abbott, 4.00.

Photographs—Alexandria Studios, 10.00; T. J. Leatherdale, 14.00; Alex. McLean, 5.00.

Miscellaneous—Can. Facts Pub. Co., copies of Facts, 1.00; Parliamentary Guide, copy of guide, 3.00; Canadian Picture Frame Co., picture frames, 19.55; Champlain Society, membership fees, 10.00; J. M. Derst & Son, atlas, .44; E. H. Fraser, photostat copy of letters, 82.50; C. E. Haight, historical press clippings, 125.00; R. Jocelyn, engrossed address of Sir Charles Metcalfe, Dec. 5th, 1843, 8.50; King's Printer, stationery, 431.07; J. G. Ramsay Co., Ltd., paper, envelopes, etc., 89.45; Sundry newspapers and periodicals, subscriptions, 66.87; Superintendent of Documents, U.S.A., bulletins, etc., 7.30; Toronto Daily Star, copies of paper, 3.96.

Legislation..... \$30,145.81

MISCELLANEOUS

AMUSEMENT TAX BRANCH

Salaries (\$24,367.25)

W. W. McKinlay.....	Principal Clerk.....	12 months	2,200 00
G. E. Burtt.....	Senior Clerk.....	12 "	1,800 00
H. R. Boal.....	Chief Inspector.....	12 "	2,000 00
R. Wilson, Sr.....	Inspector.....	6½ "	892 96
C. Cassels.....	".....	10 "	1,416 04
F. Coles.....	Clerk Stenographer.....	12 "	1,100 00
O. King.....	Clerk Typist.....	9½ "	712 50
R. Wilson, Jr.....	Junior Clerk.....	12 "	925 00
K. Reaume.....	Clerk Stenographer.....	12 "	1,050 00
R. T. Jewell.....	Messenger.....	12 "	700 00
Wm. J. Jones.....	Clerk.....	12 "	1,400 00
A. R. Terhune.....	".....	12 "	1,500 00
R. G. Stevenson.....	".....	8½ "	920 84
W. R. B. McKay.....	Inspector.....	12 "	1,500 00

Salaries—Continued

W. A. Neven.....	Inspector.....	12 months	1,500 00
E. J. Sheridan.....	".....	12 "	1,500 00
A. Hill.....	".....	11 "	1,283 34
A. W. Thompson.....	Clerk.....	12 "	1,400 00
C. Lamb.....	Junior Clerk Stenographer.....	8 "	566 57

Expenses (\$3,065.00)

Southam Press, Ltd., printing.....	3,065 00
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Contingencies (\$35,340.69)

Temporary Services—F. Bell, stenographer at 73.66 per month, 334.30; J. Robertson, junior clerk stenographer at 73.66 per month, 770.56.
 Inspectors, services and expenses—Sundry persons, 24,776.24.
 Travelling Expenses—H. R. Boal, 177.97; C. Cassels, 584.03; W. McKay, 1,315.57; W. W. McKinlay, 47.26; D. A. Neven, 609.61; E. J. Sheridan, 3.92; R. Wilson, 313.93.
 Miscellaneous—Autograph Reg. Systems, Ltd., stationery, 74.15; D. S. Bowlby, legal fees, 25.00; Burroughs Adding Machine Co., service, 10.88; Can. W. A. Rogers Co., konex cups, 25.50; G. W. Hatton, K.C., legal fees, 32.50; King's Printer, stationery, printing, binding and paper, 2,449.43; G. W. Nutton, legal fees, 15.00; Thomas & Martin, stationery, 3.50; United Typewriter Co., inspections, 36.00; A. J. Walker, fees as chartered accountant re race track audit, 1,470.00.
 Sundry Disbursements—Car tickets, 450.00; express, 188.58; postage, 1,550.00; telegrams, 76.76.

BOARD OF CENSORS OF MOVING PICTURES

Salaries (\$20,850.00)

A. S. Hamilton.....	Chairman.....	12 months	3,500 00
L. J. O'Connor.....	Member.....	12 "	2,500 00
L. Phillips.....	".....	12 "	2,500 00
V. Hammill.....	".....	12 "	2,500 00
J. C. Boylen.....	".....	12 "	2,700 00
G. E. Armstrong.....	".....	12 "	2,500 00
M. Elliott.....	Operator of Moving Picture Machine.....	12 "	1,800 00
N. McLeod.....	".....	12 "	1,800 00
M. Canning.....	Clerk Stenographer.....	12 "	1,050 00

Contingencies (\$2,387.53)

Temporary Services—R. Aitkins, office boy at 45.50 per month, 7.00; A. H. Leat, office boy at 58.50 per month, 700.98; R. Sirman, junior clerk at 47.66 per month, 564.74.
 Miscellaneous—Can. National Carbon Co., carbons, 92.98; Can. W. A. Rogers, Ltd., konex cups, 12.50; King's Printer, stationery, printing and binding, 537.20; MacComb Press, censor bonds, 250.00; W. G. Maybee, special glasses, 44.00; United Typewriter Co., inspection, 36.00.
 Sundry Disbursements—Postage, 75.00; subscriptions, 31.70; telegrams, 2.05; sundries unenumerated, 33.38.

INSPECTION OF THEATRES

Salaries (\$4,071.09)

J. O. Scott.....	Inspector of Theatres.....	5½ months	730 09
J. Leonard.....	" " ".....	4 "	566 00
E. Woodburn.....	" " ".....	12 "	1,800 00
B. Brown.....	Clerk Stenographer.....	11 "	975 00

Contingencies (\$8,148.83)

Temporary Services—R. C. Buckley, inspector at 141.66 per month, 1,699.92; R. S. Burrows, inspector at 158.33; per month, 353.16; J. B. Greenshields, stenographer at 86.66 per month, 376.62; J. McNamara, inspector at 141.66 per month, 1,122.40.
 Travelling Expenses—R. C. Buckley, 384.76; R. S. Burrows, 243.60; J. McNamara, 741.50; E. Woodburn, 1,226.83.
 Miscellaneous—King's Printer, stationery, printing and binding, 1,356.80; United Typewriter Co., inspections, 24.00.
 Sundry Disbursements—Advertising, 50.00; postage, 550.00; telegrams, 19.24.

MOTION PICTURE BUREAU

Salaries (\$11,188.54)

G. E. Patton.....	Director.....	12 months	2,500 00
H. M. Blake.....	Film Editor.....	12 "	1,800 00
F. H. Severn.....	Field Man.....	12 "	1,800 00
P. W. Bull.....	Clerk.....	12 "	1,400 00
M. Baker.....	Clerk Stenographer.....	10 "	812 50
H. O'Hara.....	".....	7½ "	609 38
J. Norris.....	Operator.....	8 "	1,133 33
J. Leonard.....	".....	8 "	1,133 33

Salaries Not Otherwise Provided For (\$733.34)

Lyman B. Jackes.....	Supt. of Lantern Slides (Statutory).....	4 months	733 34
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Contingencies (\$8,400.47)

Temporary Services—G. W. Brownridge as special representative at 2,000.00 per annum, 487.16; measuring and inspecting films at 15.00 per diem, 2,075.00; E. D. Conway, senior clerk stenographer at 95.33 per month, 564.65; J. H. Kinney, watchman at 1,200.00 per annum, 131.50; W. Miller, taking inventory at 10.00 per diem, 50.00; K. Mitten, nightwatchman at 3.00 per diem, 120.00; J. Norris, operator at 130.00 per month, 520.00; G. Shute, senior clerk stenographer at 73.66 per month, 376.80.

Travelling Expenses—H. M. Blake, 358.00; G. W. Brownridge, 333.89; P. W. Bull, 241.32; N. Gunn, 17.30; L. B. Jackes, 10.50; J. Leonard, 85.64; J. Norris, 86.12; F. E. O'Byrne, 35.10; G. E. Patton, 895.79; F. H. Severn, 89.75; M. J. Shiels, 299.53; G. Sparling, 29.35.

Miscellaneous—Can. Office Appliance & Supply Co., cards, 139.91; Johnson Garage Co., livery, 54.50; King's Printer, stationery, printing, binding and paper, 756.22; J. T. Lownsborough, rent of garage, 35.00; G. Sparling, photo supplies, 19.93; United Typewriter Co., inspections, 47.65.

Sundry Disbursements—Advertising, 5.00; cartage, .75; car tickets, 135.00; express, 127.03; freight, 5.29; postage, 150.00; newspapers and periodicals, subscriptions, 29.61; telegrams, 69.93; sundries unenumerated, 17.25.

Purchase of Plant, Equipment and Maintenance; Purchase of Motion Picture Machines, Equipment and Films, Printing and Advertising (\$58,236.89)

Temporary Services—B. J. Bach, superintendent at 183.33 per month, 1,862.26; F. E. C. O'Byrne, camera man at 10.00 per diem, 82.50; P. Gallagher, watchman at 3.00 per diem, 90.00; N. A. Gunn, photographer at 10.00 per diem, 30.00; A. Hopkins, assistant at 6.00 per diem, 36.00; J. H. Kinney, watchman at 100.00 per month, 1,000.00; K. Mitten, nightwatchman, at 3.00 per diem, 915.00; C. Moore, watchman at 2.00 per diem, 60.00; J. H. Rutherford, camera man at 150.00 per month, 1,407.69; M. J. Shiels, photographer at 65.00 per week, 639.17; G. Sparling, title artist at 125.00 per month, 653.85.

Travelling Expenses—B. J. Bach, 678.39; J. H. Kinney, 1.50; F. E. O'Byrne, 18.55; J. G. Rutherford, 419.81; F. H. Severn, 312.06; M. J. Shiels, 39.95; G. Sparling, 76.70; A. H. Tomlinson, 18.90.

Plant Equipment and Maintenance—Allore & Co., lumber, 118.54; J. A. Aziz, flannelette, 14.85; Bailey & Reynolds, electric lamps, 45.85; Battery Repair & Service, Ltd., shipping case, storage, 78.33; Bell & Howell Co., rewind unit, 84.05; British Dye Stuffs Corporation, Ltd., dyes, 57.74; Can. General Electric Co., Ltd., supplies, 19.89; Can. Westinghouse Co., Ltd., electric fans, 109.86; Coleman Electric Co., screen, booth, 621.05; Fairgrieve & Son, film boxes, 45.79; R. L. Frost, plumbing, 55.51; H. D. Graham, balance on purchase of M. P. plant, 5,442.00; legal services, 208.30; Hart Salvage Co., lamps, 125.00; G. M. Hendry Co., Ltd., glass tubing, etc., 23.19; Holman Leather Goods Co., fibre cases, 123.25; House & Maunder, hardware, 763.36; Hydro-Electric Power Commission, light and repairs, 255.94; Lapointe & Merkle, gas and oil, 19.20; S. B. McClung & Co., hardware, 313.80; McDonald Hardware Co., hardware, 42.62; Pay lists, wages of men, 1,917.50; Pearson Batteries, Ltd., storage, 113.97; H. Peberdy, cards, 22.50; Perkins-Ladd Electric, Ltd., lamps, 33.12; D. Pike Co., Ltd., flag, 24.60; Phyrout Products, Ltd., fire extinguisher, 96.00; B. W. Powers & Co., coal, 534.30; J. G. Ramsay & Co., Ltd., photo supplies, 11.25; J. H. Rediĉk, repairing bolts, 262.22; W. Rennie & Co., Ltd., seeds, 40.05; Shell-Bar Boico Supply, Ltd., boico, 36.40; J. Shurie, containers, 28.25; Trenton Waterworks, service, 72.00; R. G. Weddell, repairing motor, 36.70; Sundries unenumerated, 103.80.

Motion Picture Machines and Films—Barr Registers, Ltd., repairs to cameras, 16.50; Bass Camera Co., Inc., camera supplies, 1,445.00; Bell & Howell Co., repairs to camera and supplies, 209.14; Can. Kodak Co., films and supplies, 5,867.05; A. J. Corcoran, Inc., M. P. racks, 97.50; Defender Photo Supply Co., supplies, 50.94; Duplex Motion Picture Industries, Inc., duplex printer, 1,038.05; T. Eaton Co., Ltd., plates, 15.20; Globe Machine & Stamping Co., reels, 21.56; Imperial Film Co., films, 8,377.20; Instruments, Ltd., repairs

Purchase of Plant, Equipment and Maintenance; Purchase of Motion Picture Machines, Equipment and Films, Printing and Advertising—Continued

to camera, projector, 1,032.20; W. R. Jackson & Co., export charges on films, 341.61; James & Son, negatives, 46.00; J. Jones, film, 1,353.50; Lapointe & Merkle, cylinder repairs, 48.20; Lockhart's Camera Exchange, plates, 51.90; Mallinckroft Chemical Works, Ltd., chemicals, 38.97; W. W. Miller, film, 174.97; M. P. Camera, 2,500.00; Motion Picture Apparatus Co., Inc., camera and supplies, 1,192.25; F. E. O'Byrne, taking pictures, 11.00; Pathe Freres Cinema, Ltd., films, 92.00; Pathoscope of Canada, Ltd., films, etc., 8,262.14; H. Peberdy, films, 42.50; J. G. Ramsey & Co., Ltd., supplies, 732.32; C. F. Ray, splicer, 23.50; E. A. Simmons, chemicals, 719.15; J. S. Stacey, repairs to camera, 15.60; J. B. Sutherland, cameras, 300.00; Toronto Radio Co., rectigon charger, 34.06; H. C. Tugwell & Co., supplies, 78.00; R. G. Weddell, repairs to camera, 12.00; Wells Bros Amusement Co., pictures re Mining Convention, 105.00; Sundries unenumerated, 23.05.

Miscellaneous—Bank of Montreal, excise stamps, 12.00; Bird's Garage, livery, 38.15; Boiler Inspn. Branch, inspections, 12.00; J. D. Evans, survey, 47.00; W. H. Ireland, provisions, 24.86; King's Printer, stationery, printing and binding, 356.63; J. Laird, milk, 10.20; O. W. Martin, 30.00; Trenton Corporation, taxes, 51.34; Willys-Overland Sales Co., touring car, 1,795.50.

Sundry Disbursements—Advertising, 14.75; cartage, 82.13; express, 155.53; freight, 24.12; postage, 15.13; Canada Customs, 821.04; telegrams, 2.89; telephones, 80.86; sundries unenumerated, 51.59.

FIRE MARSHAL

Salaries (\$33,595.12)

E. P. Heaton.....	Fire Marshal.....	12 months	4,200 00
Geo. F. Lewis.....	Deputy Fire Marshal.....	12 "	3,300 00
J. E. Ritchie.....	Fire Prevention Engineer and Publicity Representative.....	12 "	2,550 00
E. D. Jordan.....	Fire Investigator.....	12 "	1,800 00
D. H. Saville.....	" " " ".....	12 "	1,800 00
C. H. Cowan.....	Assistant Fire Investigator.....	12 "	1,700 00
J. E. Pointon.....	" " " ".....	12 "	1,700 00
A. Burnett.....	" " " ".....	12 "	1,700 00
R. E. Dingle.....	" " " ".....	6 "	795 10
L. J. Bishop.....	Inspector under Lightning Rod Act.....	12 "	1,800 00
W. L. Clairmont.....	" " " ".....	12 "	1,800 00
R. W. Swinnerton.....	Junior Clerk.....	12 "	1,400 00
Mrs. F. McDonald.....	" " " ".....	12 "	1,050 00
F. G. Baker.....	Clerk Chauffeur.....	12 "	1,400 00
Mrs. E. E. Starr.....	Senior Clerk Stenographer.....	12 "	1,300 00
Ruby Welbourne.....	" " " ".....	12 "	1,050 00
C. A. L. Clement.....	Junior Statistical Clerk.....	12 "	1,100 00
Ina Smith.....	" " " ".....	12 "	1,100 00
Christine Frame.....	Junior Clerk Stenographer.....	12 "	1,000 00
M. Billinghamurst.....	Clerk Typist.....	11 "	1,050 00

Contingencies (\$42,492.54)

Travelling and Other Expenses, including Two Motor Cars for Lightning Rod Inspectors and the Maintenance of Automobiles

Temporary Services—M. E. Williams, clerk at 65.00 per month, 780.00.

Expert Services—H. C. Argue, at 5.00 per diem, 1,120.00; L. J. Bishop, at 6.00 per diem, 30.00; W. H. Halstead, at 5.00 per diem, 1,200.00; R. McCaffery, at 5.00 per diem, 5.00; R. J. Marsh, at 6.00 per diem, 1,872.00; H. J. Meir, at 6.00 per diem, 24.00; C. A. Mooney, at 5.50 per diem, 9.00; J. R. Moore, at 6.00 per diem, 480.00; H. A. Nealon, at 6.00 per diem, 1,056.00; W. W. O'Brien, at 5.00 per diem, 40.00; F. D. Shaver, at 5.00 per diem, 120.00.

Travelling Expenses—H. C. Argue, 782.05; F. G. Baker, 782.45; L. J. Bishop, 1,242.28; A. Burnett, 869.50; W. L. Clairmont, 1,919.38; F. Clitheroe, 314.90; C. H. Cowan, 1,447.30; R. E. Dingle, 422.50; W. H. Halstead, 84.54; E. P. Heaton, 678.07; E. D. Jordan, 1,215.49; R. P. Labelle, 15.55; G. F. Lewis, 396.87; R. J. Marsh, 1,850.55; H. G. Meir, 2.25; J. Miller, 31.30; C. A. Mooney, 4.03; J. R. Moore, 206.25; H. A. Nealon, 923.89; J. W. Pointon, 602.81; J. E. Ritchie, 919.57; R. Russell, 3.80; D. H. Saville, 1,568.46; F. D. Shaver, 57.85.

Advertising—Dom. Association of Fire Chiefs, 100.00; Labour Leader, 250.00; Labour News, 50.00; Prov. Fed. of Ontario Fire Fighters, 100.00; Toronto Daily Star, 30.00.

Auto Supplies and Repairs—L. J. Bishop, 120.00; Deer Park Garage, 6.00; A. D. Gorrie & Co., Ltd., 193.43; W. H. Halstead, 50.00; Highway Garage, 354.25; Hyslop Bros., 270.57; E. L. McClean, Ltd., 294.95; W. J. McQueen, 88.97; Mimico Garage, 10.80; Mimico Methodist Church, 150.00; J. Mullen, 162.60; Sunnyside Vulc. and Battery Service, 137.92; Ward & Cooper, 76.80.

Contingencies—Continued

Legal Fees—Ball & Ball, 75.00; Boys & Murchison, 215.00; E. B. Brown, 1.58; D. B. Coleman, 80.00; F. D. Cowper, 10.00; J. M. Greer, 10.00; Grierson & Creighton, 25.00; W. E. Keily, 75.00; C. H. McKimm, 19.40; G. G. McPherson, 16.50; H. G. Meir, 20.00; W. J. Reilly, 75.00; J. A. Ritchie, 15.00; W. G. Thurston, 268.75; E. C. Wallace, 150.00; F. W. Willson, 26.76.

Miscellaneous—Addressograph Sales Co., inspections, 20.90; Angus & Stonehouse, copy of evidence, 19.80; V. E. D. Austin, services as stenographer, 35.90; Henry Barber & Co., investigating, 91.45; Beck Duplicator Co., speedograph, 135.96; G. M. Brady, reporting proceedings, 12.00; R. Burke, stock taking, 15.00; Burroughs Adding Machine, Ltd., service, 10.88; Canada Law Book Co., subscriptions, 21.00; F. Clitheroe, reporting evidence, 3,549.12; office rent, 140.00; Ewart, Jacob, Armer & Byam, Ltd., engineering services, 30.00; Field, Love & House, inspections, 38.00; Grip Ltd., halftones, 16.44; C. Guvmer, taxi service, 15.00; F. S. Hill, serving summonses, 126.39; Holman Leather Goods Co., stock-taking, 100.00; C. G. Johnson, serving subpoenas, 20.30; King's Printer, stationery, printing, paper and binding, 1,482.76; R. E. Laidlaw, instructions to investigators, 175.00; Lake Simcoe Ice Co., ice, 36.00; London Business Institute, reporting proceedings, 12.00; W. R. McKee, ohmeters, 258.75; W. McPherson, reporting proceedings, 52.85; Multigraph Sales Co., plates, 16.75; G. H. Nairn, stocktaking, 25.00; National Fire Protection Association, books and dues, 24.50; A. G. Newell & Co., stenographic services, 35.70; Ontario Fire Prevention League, grant, 1,500.00; Ontario Motor League, fees, 30.00; Pittaway Photo Studio, photos, 12.00; Pringle & Booth, photos, 120.75; Remington Typewriter Co., typewriter, 50.00; B. L. Robinson, services as stenographer, 12.30; L. J. Rogers, analysis, 75.00; E. Ruegg, "Kompleter" apparatus, 33.60; L. M. Sager, reporting proceedings, 17.95; Spectator Co., fees, 25.00; Stanton Bros., hire of launch, 22.50; Stone & Cox, year books, 14.00; Sundry persons, fees to Municipal Clerks and Volunteer Fire Chiefs for Fire Reports, 590.00; Sundry persons, witness fees, 118.28; Toronto Mail & Empire, subscriptions, 12.00; Toronto Sanitary Towel Co., towels, 33.00; Translation Service Bureau, services, 60.94; G. Trotter, clerical services, 25.00; H. W. Tuck, services as stenographer, 18.80; J. Walkom, livery, 15.00; T. Wibby, medals, 32.81; Wood, Fleming & Co., rent of office, 5,610.04; F. Young, constables' fees, 15.00.

Sundry Disbursements—Cartage, 7.95; car tickets, 90.00; express, 50.94; postage, 452.00; telegrams, 72.51; subscriptions, 28.73; sundries unenumerated, 222.07.

LAW STAMP DISTRIBUTION

Salary (\$2,500.00)

John H. Carnegie.....Law Stamp Distributor.....12 months 2,500 00

Contingencies (\$1,237.19)

Temporary Services—J. A. Carnegie, junior clerk at 18.00 per week, 189.00; R. J. Leamen, clerk at 100.00 per month, 114.00; E. Perry, junior clerk at 69.33 per month, 831.85; L. Robinson, junior clerk at 9.00 per week, 9.00.

Miscellaneous—King's Printer, stationery, 13.34; postage, 50.00; United Typewriter Co., inspections, 30.00.

Wolf Bounty (\$54,298.00)

Sundry persons, bounties..... 54,298 00

Tanning Skins, Express Charges and Other Expenses (\$1,674.45)

Canadian National Express, 210.67; Dominion Express, 514.53; Montreal Star Publishing Co., 14.00; A. F. Schnauffer, 935.25.

Law Stamps, Printing and Other Expenses (\$10,936.42)

British American Bank Note Co., engraving stamps, 495.00; Canadian National Express, .40; Dominion Express, 1.76; sundry persons, commission on sales of law stamps, 10,439.26.

Succession Duty**Legal Expenses, Valuation, Arbitrations, and Commissions (\$2,693.21)**

Legal Services—Slein & Slein, 25.00.

Valuation Fees—J. Carnochan, 559.00; J. B. Churchill, 100.00; D. J. Cowan, 100.00; J. T. Dedlin, 10.00; F. R. Elmes, 6.50; F. G. Evans, 10.00; P. B. Fetterby, 25.00; A. E. Green, 8.00; J. R. Kennedy, 5.00; J. K. Kernahan, 255.80; R. McKay, 670.26; King & Smythe, 25.00; J. Oliver, 358.50; G. H. Pettitt, 41.50; S. P. Pitcher, 50.00; H. E. Simpson, 60.00; J. Smith, 25.00; Stevenson & Anderson, 20.00; C. W. Switzer, 250.00; A. P. Whitney, 88.65.

Fidelity Bonds (\$8,688.73)

Alliance Assurance Co., 443.06; Canadian Surety Co., 443.06; Dominion of Canada Guarantee & Accident Insurance Co., 1,156.71; Dominion Gresham Guarantee & Casualty Co., 443.06; Fidelity Insurance Co. of Canada, 443.06; Globe Indemnity Co. of Canada, 443.06; Guardian Insurance Co. of Canada, 443.06; Imperial Guardian & Accident Insurance Co., 443.06; London Guarantee & Accident Co., 443.06; Maryland Casualty Co., 443.06; National Surety Co., 443.06; Norwich Union Fire Insurance Society, 443.06; Ocean Accident & Guarantee Co., 443.06; Railway Passengers' Assurance Co., 443.06; Royal Insurance Co., 443.06; Toronto Casualty Fire & Marine Insurance Co., 443.06; United States Fidelity & Guarantee Co., 443.06; World Marine & General Insurance Co., 443.06.

Law Society Fees (\$20.00)

Law Society of Upper Canada, fee, Solicitor to the Treasury..... 20 00

Membership Fees in Various Associations (\$20.33)

Citizens' Research Institute of Canada, 10.00; National Tax Association, 10.33.

Grants (\$26,000.00)

Canadian Deep Waterways and Power Association, 6,000.00; Canadian Olympic Committee, 5,000.00; Ex-Service Men's Centralized Aid Association, 5,000.00; Ontario Safety League, 10,000.00.

GRANTS, SOLDIERS' AID COMMISSION (\$116,000.00)

Soldiers' Welfare..... 7,500 00
Soldiers' Aid Commission, Act (Administration of)..... 108,500 00

Miscellaneous..... \$476,212.28

REFUNDS**Amusement Tax Act (\$12,390.58)**

Sundry persons, unused tickets, 12,340.58; Mrs. J. Knight, pool room license, 10.00; O. M. Post, theatre license, 40.00.

Miscellaneous (\$36,228.44)

Land Transfer Tax—Sundry persons, 108.20.
Reimbursement from bank for forged cheques—Bank of Nova Scotia, 50.00; Bank of Hamilton, 66.00; Bank of Commerce, 81.00.
Corporation Tax—British Oak Insurance Co., 324.99; Can. Fire Insurance Co., 24.53; Hydro-Electric Power Commission, 8,793.72; Royal Trust Co., 500.00; Sarnia Gas Co., 5.00.
Purses for Canadian Bred Horses—Hamilton Jockey Club, 6,720.00; Kenilworth Jockey Club, 2,333.80; Niagara Racing Association, 3,871.00; Ontario Jockey Club, 9,058.00; Western Racing Association, 1,078.00; Windsor Jockey Club, 2,436.00.
Miscellaneous—Alfred Agricultural Society, racing license, 10.00; A. A. Cooper, fine, Amusement Tax Act, 140.00; Edwards Lumber & Pulp Ltd., stock transfer stamps, 59.46; Hamilton Driving Association, racing license, 10.00; Lennox Agricultural Society, show license, 5.00; Mosa Farm Loan Association, overpayment of interest, .74; Ottawa Loyal Orange Association, travelling show license, 420.00; Owen Sound Park Driving Club, racing license, 10.00; Pedlar People Ltd., stock transfer stamps, 18.00; R. J. Richardson, billiard room license, 75.00; Western Racing Association, racing license, 30.00.

Succession Duty overpaid and of deposits in lieu of bonds (\$43,721.18)

Sundry estates..... 43,721 18

Interest on Deposits and payments on account of Succession Duty (\$6,827.84)

Sundry estates..... 6,827 84

Refunds..... \$99,168.04

STATUTORY

Railway Subsidy (\$139,112.54)

(52 Vict. chap. 35, and 53 Vict., chap. 46.)

Port Arthur, Duluth

and Western Railway.....On account of grant in aid of line from Port Arthur to Western Provincial boundary, 85.54 miles.

Payment due 1st Jan., 1924 5,596 80

" 1st July, 1924 5,596 80

11,193 60

(53 Vict., chap. 46, 56 Vict., chap. 34, 57 Vict. chap. 49, 58 Vict., chap. 36, 52 Vict., chap. 35, 59 Vict., chap. 48, and 60 Vict., chap. 40.)

Ottawa, Arnprior and

Parry Sound Railway.....On account of grant in aid of line from Eganville to Scotia, 146.1 miles, and 33.3 miles at Depot Bay.

Payment due 1st Jan., 1924 10,221 15

" 1st July, 1924 10,221 15

20,442 30

(52 Vict., chap. 35, and 53 Vict., chap. 46.)

Parry Sound Colonization

Railway.....On account of grant in aid of line from Scotia to Depot Bay, 47.75 miles.

Payment due 1st Jan., 1924 3,340 59

" 1st July, 1924 3,340 59

6,681 18

(52 Vict., chap. 35, and 56 Vict., chap. 34.)

Irondale, Bancroft and

Ottawa Railway.....On account of grant in aid of line from Irondale easterly, 35 miles.

Payment due 1st Jan., 1924 3,132 12

" 1st July, 1924 3,132 12

6,264 24

(58 Vict., chap. 36, and 56 Vict., chap. 34.)

Tillsonburg, Lake Erie

and Pacific Railway.....On account of grant in aid of line from Tillsonburg to Port Burwell, 15.846 miles, and connecting Grand Trunk and Michigan Central Railways at Tillsonburg, 3.262 miles—19.108 miles.

Payment due 1st Jan., 1924 891 19

" 1st July, 1924 891 19

1,782 38

(59 Vict., chap. 48.)

Ontario, Belmont and

Northern Railway.....On account of grant in aid of line extending from junction with Central Ontario Railway, 9.57 miles.

Payment due 1st Jan., 1924 446 57

" 1st July, 1924 446 57

893 14

(60 Vict., chap. 40)

Montreal and Ottawa

Railway.....On account of grant in aid of line from boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles.

Payment due 1st Jan., 1924 2,332 00

" 1st July, 1924 2,332 00

4,664 00

Railway Subsidy—Continued

(50 Vict., chap. 48, and 61 Vict., chap. 22.)			
Pembroke Southern.....	On account of grant in aid of line from Golden Lake, northerly 18½ miles.		
	Payment due 1st Jan., 1924	1,294 26	
	" 1st July, 1924	1,294 26	
			2,588 52
(57 Vict., chap. 49, 58 Vict., chap. 36, 62 Vict., chap. 23.)			
Ontario and Rainy River Railway.....	On account of grant in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles.		
	Payment due 1st Jan., 1924	25,017 70	
	" 1st July, 1924	25,017 70	
			50,035 40
(62 Vict., chap. 23.)			
Central Ontario Railway....	On account of grant in aid of line from Village of Ormsby, 21 miles.		
	Payment due 1st Jan., 1924	1,818 98	
	" 1st July, 1924	1,818 98	
			3,637 96
(61 Vict., chap. 22.)			
Ottawa and New York Railway Co.....	International Railway Bridge.		
	Payment due 1st Jan., 1924	816 22	
	" 1st July, 1924	816 22	
			1,632 44
(63 Vict., chap. 29.)			
Dominion Bridge Co.....	Interprovincial Bridge.		
	Payment due 1st Jan., 1924	1,166 05	
	" 1st July, 1924	1,166 05	
			2,332 10
(1 and 2 Edw. VII, chap. 22 and 25.)			
Bruce Mines and Algoma Railway.....	Payment due 1st Jan., 1924.....	1,144 57	
	" 1st July, 1924.....	1,144 57	
			2,289 14
(2 Edw. VII, chap. 25.)			
James Bay Railway.....	Payment due 1st Jan., 1924.....	345 15	
	" 1st July, 1924.....	345 15	
			690 30
(2 Edw. VII, chap. 25.)			
Bay of Quinte Railway.....	Payment due 1st Jan., 1924.....	1,990 36	
	" 1st July, 1924.....	1,990 36	
			3,980 72
(2 Edw. VII, chap. 25.)			
Lindsay, Bobcaygeon and Pontypool Railway.....	Payment due 1st Jan., 1924.....	1,226 43	
	" 1st July, 1924.....	1,226 43	
			2,452 86
(4 Edw. VII, chap. 18, sec. 1.)			
Grand Trunk Pacific Railway.....	Payment due 1st Jan., 1924.....	8,776 13	
	" 1st July, 1924.....	8,776 13	
			17,552 26

Annuities (\$101,753.15)

Sundry persons.....	Annuitiy certificate due December 31st, 1923.....	50,937 00
" ".....	" " June 30th, 1924.....	50,808 29
Imperial Bank, commission.....		7 86

Edward F. Seagram Bequest to Galt Hospital (\$200.00)

(5 Geo. V, chap. 20, sec. 25.)		
Treasurer, Galt Hospital, interest.....		200 00

Interest Assurance Fund under Land Titles Act (\$2,750.00)

(R. S. O. 1914, chap. 126, sec. 128.)

Accountant, Supreme Court of Ontario, interest charges of $2\frac{1}{2}\%$ on \$110,000.00. . . . 2,750 00**Municipal Sinking Fund (\$25,972.61)**

(R.S.O. 1914, Chap. 102, Sec. 305, and 5 Geo. V, Chap. 34, Sec. 20.)

Treasurer, Municipality of Lincoln, 18,302.48; Logan, 6,836.83; O'Connor, 833.30.

Audit, Teachers' and Inspectors' Superannuation Fund (\$750.00)

(7 Geo. V, Chap. 58, and 10-11 Geo. V, Chap. 90.)

Clarkson, Gordon & Dilworth. 750 00

Ontario Government's Contribution to Teachers' and Inspectors' Superannuation Fund (\$591,062.40)

(5 Geo. V, Chap. 58 and 10-11 Geo. V, Chap. 99.)

Teachers' and Inspectors' Superannuation Commission, payment to fund, 1923-24. . . 591,062 40

Ontario Government Contribution to Public Service Superannuation Fund (\$255,620.75)

Public Service Superannuation Fund, payment to fund. 255,620 75

Peter Adamson Memorial Scholarship (\$75.00)

(9 Edw. VII, Chap. 26, Sec. 42, and 10 Edw. VII, Chap. 26, Sec. 47.)

Goderich Collegiate Institute. 75 00

Debentures Guarantee Act (\$4,366.25)

(9 Geo. V, Chap. 4, Sec. 2.)

Toronto General Trusts Corporation for Town of Matheson. 4,366 25

Bantling and Best Medical Research Act (\$10,000.00)

(13-14 Geo. V, Chap. 56, Sec. 2.)

University of Toronto, Grant. 10,000 00

Common School Fund (\$702.11)

Dominion Government, amount accountable by Ontario re Commission on school lands during the year ended Oct. 31st, 1923. 702 11

Agricultural Development Finance Act (\$123,927.58)

(11 Geo. V, Chap. 31, Sec. 5)

Government Savings Offices**Director's Office:**

M. E. McKenzie.	Director Sub-Treasury branches.	12 months	6,000 00
R. M. Ratray.	Chief Accountant.	12 "	2,500 00
F. Mason.	Stenographer.	12 "	1,400 00
K. E. Clark.	"	12 "	1,050 00
B. Slack.	"	12 "	900 00

Aylmer:

F. R. Hunt.	Manager.	12 "	1,650 00
D. A. McGregor.	Teller.	12 "	800 00

Brantford:

S. S. Clarke.	Manager.	12 "	2,100 00
G. P. Amos.	Clerk.	12 "	500 00
L. C. Jones.	Clerk.	15½ "	1,033 31

Hamilton:

W. E. Peacock.	Manager.	12 "	2,000 00
A. M. Shaidle.	Teller.	12 "	850 00
F. R. W. Belford.	Clerk.	12 "	1,256 66
R. W. Lane.	"	12 "	764 22

Newmarket:

W. N. McCutcheon.	Manager.	12 "	1,650 00
W. D. Terry.	Clerk.	12 "	750 00

Agricultural Development Finance Act—Continued

Ottawa:			
A. C. Smith.....	Manager.....	12 months	2,179 51
G. P. Berrigan.....	Teller.....	12 "	777 83
C. E. M. Lavoie.....	Clerk.....	12 "	535 38
A. Riddell.....	".....	12 "	476 29
A. Patterson.....	".....	4 "	286 16
F. W. Pritchard.....	".....	3 "	145 00
G. H. Davidson.....	Stenographer.....	12 "	679 80
M. D. Daly.....	Clerk.....	1 "	85 00
Owen Sound:			
G. W. Butchart.....	Manager.....	12 "	1,900 00
C. G. Toms.....	Clerk.....	12 "	900 00
P. V. Esplin.....	".....	3½ "	215 04
Pembroke:			
C. M. Rattray.....	Manager.....	12 "	2,500 00
A. C. Delaney.....	Teller.....	12 "	950 00
A. Kean.....	Clerk.....	4 "	142 60
Seaforth:			
J. M. McMillan.....	Manager.....	12 "	1,750 00
R. S. Reid.....	Clerk.....	12 "	725 00
St. Catharines:			
W. J. H. Murison.....	Manager.....	12 "	1,800 00
M. E. Hicks.....	Clerk.....	12 "	878 95
C. G. Dell.....	".....	12 "	555 00
St. Mary's:			
L. B. Avery.....	Manager.....	12 "	1,400 00
A. M. McLean.....	Clerk.....	10½ "	636 77
Toronto—University and Dundas:			
V. E. Heron.....	Manager.....	12 "	2,111 16
E. B. White.....	Clerk.....	12 "	1,200 00
J. F. Smith.....	Teller.....	12 "	1,282 13
W. E. Shields.....	Teller.....	12 "	945 06
B. T. Haffey.....	Clerk.....	12 "	1,170 83
C. F. Tierney.....	".....	12 "	1,327 50
D. R. McCann.....	".....	10½ "	815 32
D. Cairns.....	".....	11 "	849 68
M. D. Taylor.....	".....	4½ "	324 38
E. B. Baker.....	Stenographer.....	4 "	265 39
B. M. Marguiles.....	Clerk.....	7 "	695 00
M. A. Price.....	".....	7½ "	476 77
Bay and Adelaide:			
D. H. Cole.....	Manager.....	12 "	2,700 00
C. K. Eaton.....	Clerk.....	12 "	1,554 15
S. C. Patton.....	Teller.....	12 "	1,070 41
A. W. Davies.....	".....	12 "	1,021 65
E. Barrons.....	Clerk.....	12 "	822 91
G. F. Sherman.....	Teller.....	6½ "	704 16
D. M. Seagram.....	Clerk.....	12 "	855 00
A. T. C. Burgess.....	".....	9 "	919 35
C. R. W. Johnston.....	".....	12 "	1,038 00
J. H. Beatty.....	".....	3 "	230 65
L. I. Shedden.....	".....	4 "	326 96
E. G. Johnson.....	".....	12 "	480 00
T. M. Baker.....	Stenographer.....	12 "	792 49
L. H. Anderson.....	Clerk.....	6 "	600 00
J. R. McKenzie.....	".....	10 "	750 00
Danforth Avenue:			
L. E. Purcell.....	Manager.....	6½ "	595 80
J. F. L. Goodman.....	".....	12 "	1,200 00
H. N. Roblin.....	Teller.....	12 "	983 33
C. Evans.....	Clerk.....	12 "	662 50
G. G. Hartry.....	".....	12 "	745 50
D. A. Moffat.....	".....	12 "	875 00
Walkerton:			
J. G. Markle.....	Manager.....	12 "	1,900 00
E. M. Elder.....	Teller.....	12 "	750 00
Woodstock:			
F. C. Ryan.....	Manager.....	12 "	2,000 00
J. W. Meadows.....	Teller.....	7 "	448 87

Agricultural Development Finance Act—Continued

- Aylmer—Can. General Electric Co., electric fixtures, 26.60; Field, Love & House, perforator, 38.00; F. R. Hunt, use of auto, 100.00; Remington Typewriter Co., typewriter, 50.00; V. H. Trim, office rent, 150.00.
- Brantford—Angus Mack Co., map, 3.95; J. Bartle, alterations to buildings, 115.92; Town of Brantford, taxes, 368.38; Burroughs Adding Machine Co., adding machine, 358.45; Can. General Electric Co., electric fixtures, 26.60; Can. Office & School Furniture Co., desk, 36.00; Mrs. M. C. Gordon, office rent, 1,300.00; Grand & Toy, Ltd., chairs, 12.00.
- Hamilton—Adams Furniture Co., office stool, 9.75; F. T. Brooks, lettering signs, etc., 24.00; Can. Office & School Furniture Co., desks, etc., 316.65; W. H. Craddock, screen door, 12.00; Field, Love & House, perforators, 76.00; W. Finden, alterations to office, 84.37; G. Gillies, Ltd., coal, 47.60; Hamilton Clearing House, dues, 75.00; Mrs. A. Hardy, office rent, 1,800.00; J. Montgomery, coal, 87.00; Remington Typewriter Co., typewriter, 50.00; G. W. Robinson, Ltd., carpet, 13.50; Sandham Bros., electric fan, 38.75.
- Listowel—T. G. Anderson, office rent, 160.00.
- Newmarket—Field, Love & House, perforator, 38.00; L. G. Jackson, office rent, 399.96; Town of Newmarket, taxes, 187.01.
- Ottawa—Adams Furniture Co., desks and chairs, etc., 46.50; Bryson & Blackburn, office rent, 1,249.98; Bryson, Graham, Ltd., curtains, 29.90; Burroughs Adding Machine Co., adding machine, 316.54; Can. Office & School Furniture Co., desks, chairs, etc., 446.00; Can. Wm. A. Rogers, Ltd., paper cups, etc., 20.50; A. L. Ellacott, electric fixtures, 75.84; Field, Love & House, perforator, 38.00; Metropolitan Life Assurance Co., office rent, 1,249.98; Ottawa Clearing House, dues, 75.00; J. J. Stephens, alterations to office, 322.70; J. & J. Taylor, Ltd., safe, 600.00; Taylor & Lakey, teller's cage, 36.25.
- Owen Sound—G. W. Butchart, use of car, 100.00; Field, Love & House, perforator, 38.00; Grand & Toy, Ltd., desk and chairs, 85.00; Kilbourn Real Estate Co., office rent, 819.96; water taxes, 2.52.
- Pembroke—Field, Love & House, perforator, 38.00; Town of Pembroke, taxes, 888.34; C. M. Rattray, use of car, 100.00; James Smith, et al., office rent, 1,250.00.
- Seaforth—Field, Love & House, perforator, 38.00; J. M. McMillan, use of car, 100.00; George A. Sills, office rent, 425.00.
- St. Catharines—Burroughs Adding Machine Co., adding machine, 358.45; Devaney & Son, coal, 165.00; Field, Love & House, perforator, 38.00; T. K. McNamara, office rent, 1,500.00; garbage collection, 6.30; Remington Typewriter Co., typewriter, 50.00.
- St. Mary's—Mrs. M. A. Bryan, office rent, 300.00; S. J. Dunseith, coal, 107.50; Field, Love & House, perforator, 38.00; A. H. Gould, electric fixtures, 66.40; O'Brien Bros., 128.70; Remington Typewriter Co., typewriter, 50.00; Town of St. Mary's, taxes, 226.21.
- Toronto—Adams Furniture Co., desk, doormat, etc., 48.25; American Show Card Co., display cards, 47.00; Burroughs Adding Machine Co., adding machines, 716.88; inspections and repairs, 31.49; Can. Wm. A. Rogers, Ltd., paper cups, 20.50; Can. Office & School Furniture Co., desks, chairs, teller's cage, etc., 347.05; Can. Westinghouse Co., electric fan, 37.24; K. Clark, travelling expenses, 14.00; Drury's Electric Shop, electric wiring, 25.00; T. Eaton Co., Ltd., curtains and rods, 27.72; E. B. Eddy Co., Ltd., paper towels, 5.40; Dr. H. G. Farrell, office rent, 1,200.00; Field, Love & House, perforators, 114.00; Grand & Toy, Ltd., desk tray, 3.75; T. W. McEachern, travelling expenses, 9.50; Pay lists, wages of men, 136.55; George Rathbone, Ltd., lumber, 4.00; Remington Typewriter Co., typewriters, 100.00; H. C. Rice, teller's cage, 48.00; Rice Lewis & Son, Ltd., brackets, 1.00; Sandham Bros., electric fan, 33.40; Robert Simpson Co., Ltd., shades, 22.90; W. H. Smith, office rent, 6,000.00; J. & J. Taylor, Ltd., safes, repairing floor, etc., 1,128.49; Tissue Towel Service, paper towels, 9.50; United Typewriter Co., inspections, 12.00; Vokes Hardware Co., gate hinges, 12.42; G. H. Wood & Co., water coolers, 62.19.
- Walkerton—Field, Love & House, perforator, 38.00; J. G. Markle, use of car, 100.00; Remington Typewriter Co., typewriter, 50.00; Robertson & Rowland, office rent, 480.00.
- Woodstock—Field, Love & House, perforator, 38.00; Woodstock Masonic Temple, office rent, 720.00.
- Toronto Head Office, Queen's Park—
- Travelling Expenses—M. E. McKenzie, 179.91; R. M. Rattray, 12.50.
- Advertising—Canadian Baptist, 42.00; Canadian Churchman, 110.00; Can. Jewish Review, 277.20; Can. National Exhibition, 100.00; Can. Trade Journal, 80.64; Catholic Record, 48.00; Central Ontario Veterans' Alliance, 25.00; Chenstockover Aid Society, 5.00; Christian Guardian, 61.20; J. Fisher Co., 403.21; Hamilton District Trades and Labour Council, 15.00; Jack Canuck, 175.00; Khaki Call, 66.00; Labour Directory, 20.00; Labour News, 100.00; La Tribuna Canadiana, 294.00; Lions' Club, 20.00; Municipal Intelligence Bureau, 200.00; Postal Journal, 15.00; Presbyterian Witness, 60.00; George Shepard, 200.00; H. E. Smallpiece, 205.00; Sons of England Benefit Society, 15.00; Toronto Daily Hebrew Journal, 134.40; Toronto District Labour Council, 100.00; Toronto Jewish Information Directory, 22.00; The Veteran, 240.00; G. M. & Y. W. Hebrew Association, 25.00; Zionist Institute, 25.00.
- Miscellaneous—Bell Telephone Co., messages, 47.65; Bradstreet's Co., Ltd., subscription, 200.00; Burroughs Adding Machine Co., adding machine, 418.95; Can. Bankers' Association Journal, subscription, 2.00; Canada Law Book Co., subscription, 233.60; Can. Nat. Rly.,

Agricultural Development Finance Act—Continued

freight, 2.29; Can. Nat. Telegraphs, telegrams, 8.74; C.P.R. Telegraph, telegrams, 3.16; Canadian Review, subscription, 16.10; B. Cairns, Ltd., rubber stamp, 1.25; Farmers' Sun, subscription, 2.00; Financial Post, subscription, 75.00; Financial Times, subscription, 3.00; General Fireproofing Co., filing cabinet, 76.50; Globe Printing Co., subscription, 6.00; Holman Leather Goods Co., cheque book covers, 78.59; King's Printer, stationery, 4,932.47; printing, 2,123.07; binding, 646.75; Mail & Empire, subscription, 6.00; Might Directories, Ltd., multigraphing letters, 74.15; Monetary Times, subscription, 6.00; D. Pike Co., Ltd., revolvers, 517.50; postmaster, postage, 125.00; Power Insurance Co., auto insurance, 137.95; Travellers Indemnity Co., burglary insurance, 200.00; United States Fidelity & Guarantee Co., burglary and forgery insurance, 1,408.04; United Typewriter Co., inspections, 11.00.

Agricultural Development Finance Act (\$6,960,474.52)

11 Geo. V, Chap. 31, Sec. 4B, 4C and C.

Agricultural Development Board, debentures under Sec. 4B.....	3,200,000 00
Kerr, Fleming & Co., Dominion of Canada bonds under Sec. 4C.....	1,060,474 52
Ontario, Treasurer of Treasury Bills, Sec. 4C.....	2,700,000 00

Farm Loans Act (\$52,250.00)

11 Geo. V, Chap. 33, Sec. 48-50.

Downie Farm Loan Association.....	1,100 00
Ekfrid " " ".....	2,550 00
Esquesing " " ".....	2,300 00
Glanford " " ".....	2,450 00
Grimsby North " " ".....	10,700 00
Howard " " ".....	1,200 00
Mosa " " ".....	4,075 00
Nassagaweya Farm Loan Association.....	3,625 00
Nelson " " ".....	3,250 00
Roxborough " " ".....	1,700 00
Sault Ste. Marie " " ".....	2,975 00
Seneca " " ".....	800 00
Toronto " " ".....	3,875 00
Trafalgar " " ".....	11,650 00

Drainage Debentures (Municipal) (\$67,811.04)

(R.S.O. 1914, Chap. 43)

Treasurer, Township of: Cornwall, 9,063.34; Elma, 11,079.48; Hibbert, 3,312.17; Howick, 9,958.48; Logan, 16,009.82; Luther, 2,528.38; McKillop, 4,509.18; Minto, 8,769.19; Peel, 2,303.85; Sunnidale, 277.15.

Drainage Debentures (Tile) (\$93,075.81)

(R.S.O. 1914, Chap. 44)

Treasurer, Township of: Aldborough, 2,495.61; Brooke, 301.15; Clinton, 915.90; Colchester North, 914.05; Colchester South, 6,935.10; Chatham, 2,016.71; Dawn, 6,853.26; Ennis-killen, 306.94; Harwich, 302.38; Maidstone, 9,239.05; Mersea, 18,834.77; Moore, 1,050.27; North Norwich, 501.78; East Oxford, 1,122.60; Pelee, 5,730.19; Raleigh, 6,320.71; Rochester, 10,283.21; Romney, 6,839.24; South Sandwich, 4,620.65; Sombra, 1,958.11; North Tilbury, 5,534.13.

Statutory (excluding Public Debt Charges)..... \$8,436,799.60

SPECIAL WARRANTS**VIMY RIDGE FARM.****Repairs, Alterations, Purchase of Equipment and Stock (\$9,999.80)**

War Veterans' Welfare Commission..... 9,999 80

Soldiers' Comforts, Women's Patriotic League, in aid of emergency work in connection with ill and disabled soldiers (\$3,000.00)

Soldiers' Comforts, Women's Patriotic League..... 3,000 00

Special Warrants—Continued

Assisting in securing proper presentations of Claims of ex-service men of the Province before the Federal Appeal Board and for such other purposes as circumstances warrant in protecting the interest of ex-service men in Ontario
(\$2,672.86)

H. C. Cornish, accountable, 40.00; Capt. W. W. Parry, accountable, 480.36; petty disbursements, 5.00; Soldiers' Aid Commission, sundry doctors for physical examinations, 1,647.50; Major General V. A. S. Williams, accountable, 500.00.

United Empire Loyalist Association of Canada (\$3,000.00)

Grant re Celebration..... 3,000 00

Veterans' Reunion Council, re entertainment of two hundred representatives of the Royal Navy visiting Toronto (\$1,000.00)

Veterans' Reunion Council, grant..... 1,000 00

Special Warrants.....\$19,672.66

Total Expenditure (excluding Public Debt) Charges.....\$9,224,956.49

PUBLIC DEBT CHARGES (STATUTORY)

Ontario Government Loans

(5 Edw. VII, Chap. 3 and R.S.O. 1914, Chap. 21) (\$75,459.07)

Bank of Montreal, interest on £422,549-4-10 loan at 3½ per cent.....	65,673 32
“ “ sinking fund one-quarter of one per cent (half-yearly).....	9,382 05
“ “ commission charges.....	328 27
“ “ advertising cable and express charges.....	75 43

(8 Edw. VII, Chap. 11, and R.S.O. 1914, Chap. 21) (\$65,386.33)

“ “ interest on £319,692-16-4 loan at four per cent.....	57,816 41
“ “ sinking fund one-quarter of one per cent. (half-yearly).....	7,227 03
“ “ commission charges.....	289 07
“ “ advertising, cable and express charges.....	53 82

(4 Geo. V, Chap. 9) (\$38,244.08)

Bank of Montreal, interest on £171,454-12-8 loan at 4½ per cent.....	34,261 46
“ “ sinking fund at one-quarter of one per cent. (half-yearly).....	3,806 78
“ “ commission charges.....	171 31
“ “ advertising, cable and express charges.....	4 53

(6 Edw. VII, Chap. 4, and R.S.O. 1914, Chap. 21) (\$105,175.00)

Interest on \$3,000,000.00 loan at 3½ per cent..... 105,175 00

(5 Edw. VII, Chap. 2, and R.S.O. 1914, Chap. 21) (\$46,086.46)

Interest on \$1,150,000.00 loan at four per cent.....	46,060 00
Commission charges, Bank of Montreal.....	26 46

(9 Edw. VII, Chap. 8, and R.S.O. 1914, Chap. 21) (\$140,188.89)

Series A

Interest on \$3,500,000 loan at four per cent.....	139,940 00
Commission charges, Bank of Montreal.....	22 09
Exchange, Bank of Montreal.....	226 80

(1 Geo. V, Chap. 9, and R.S.O. 1914, Chap. 21) (\$19,967.15)

Series B

Interest on \$500,000 loan at four per cent.....	19,944 00
Commission charges, Bank of Montreal.....	3 00
Exchange, Bank of Montreal.....	20 15

Public Debt Charges—Continued

(1 Geo. V, Chap. 4, and R.S.O. 1914, Chap. 21) (\$120,300.79)

Series C and D

Interest on \$3,000,000.00 loan at four per cent.....	119,880 00
Commission charges, Bank of Montreal.....	49 23
Exchange, Bank of Montreal.....	371 56

(5 Geo. V, Chap. 4) (\$181,459.21)

Series L

Interest on \$4,000,000.00 loan at 4½ per cent.....	179,662 50
Commission charges, Bank of Montreal.....	223 35
Exchange, Bank of Montreal.....	1,573 36

(6 Geo. V, Chap. 2) (\$202,007.69)

Interest on \$4,000,000.00 loan at five per cent.....	199,175 00
Commission charges, Bank of Montreal.....	496 69
Exchange, Bank of Montreal.....	2,336 00

(6 Geo. V, Chap. 18) (\$339,008.14)

Series M

Interest on \$8,350,000.00 loan at four per cent.....	332,880 00
Commission charges, Bank of Montreal.....	405 63
Exchange, Bank of Montreal.....	5,722 51

(R.S.O. 1914, Chap. 39) (\$101,192.03)

Series N

Interest on \$2,000,000.00 loan at five per cent.....	99,900 00
Commission charges, Bank of Montreal.....	124 68
Exchange, Bank of Montreal.....	1,167 35

(6 Geo. V, Chap. 18) (\$11,436.55)

Series R

Interest on \$225,000.00 loan at five per cent.....	11,262 50
Commission charges, Bank of Montreal.....	14 04
Exchange, Bank of Montreal.....	160 01

(7 Geo. V, Chap. 2) (\$185,547.04)

Series T and U

Interest on \$3,000,000.00 loan at six per cent.....	182,541 00
Commission charges, Bank of Montreal.....	212 72
Exchange, Bank of Montreal.....	2,793 32

(8 Geo. V, Chap. 2) (\$259,768.00)

Series V, W and X

Interest on \$4,250,000.00 loan at six per cent.....	256,854 00
Commission charges, Bank of Montreal.....	315 61
Exchange, Bank of Montreal.....	2,598 39

(8 Geo. V, Chap. 2) (\$107,064.29)

Series Y

Interest on \$1,750,000.00 at six per cent.....	105,354 00
Commission charges, Bank of Montreal.....	116 45
Exchange, Bank of Montreal.....	1,593 84

(9 Geo. V, Chap. 2) (\$3,115,410.01)

Series EE

Principal, \$3,000,000.00 loan.....	2,937,000 00
Interest at 5½ per cent.....	165,852 50
Commission charges, Bank of Montreal.....	2,090 25
Exchange, Bank of Montreal.....	10,467 26

(R.S.O. 1914, Chap. 39) (\$222,645.99)

Series FF

Interest on \$4,000,000.00 loan at 5½ per cent.....	220,165 00
Commission charges, Bank of Montreal.....	266 81
Exchange, Bank of Montreal.....	2,214 18

Public Debt Charges—Continued

(R.S.O. 1914, Chap. 39) (\$169,585.42)

Series GG

Interest on \$3,000,000.00 loan at 5½ per cent.	167,365 00
Commission charges, Bank of Montreal.	208 84
Exchange, Bank of Montreal.	2,011 58

(R.S.O. 1914, Chap. 39) (\$167,695.87)

Series HH

Interest on \$3,000,000.00 loan at 5½ per cent.	165,220 00
Commission charges, Bank of Montreal.	205 95
Exchange, Bank of Montreal.	2,269 92

(R.S.O. 1914, Chap. 39) (\$279,822.10)

Series JJ

Interest on \$5,000,000.00 loan at 5½ per cent.	275,000 00
Commission charges, Bank of Montreal.	342 92
Exchange, Bank of Montreal.	4,479.18

(R.S.O. 1914, Chap. 39) (\$117,698.38)

Series KK

Interest on \$2,000,000.00 loan at six per cent.	117,630 00
Commission charges, Bank of Montreal.	68 38

(7 Geo. V, Chap. 3) (\$410,501.40)

Series LL

Interest on \$6,800,000.00 loan at six per cent.	409,050 00
Commission charges, Bank of Montreal.	509 34
Exchange, Bank of Montreal.	942 06

(R.S.O. 1914, Chap. 39) (\$480,458.30)

Series MM

Interest on \$8,000,000.00 loan at six per cent.	480,390 00
Commission charges, Bank of Montreal.	68 30

(10 Geo. V, Chap. 6) (\$6,147.62)

Series NN

Interest on \$3,000,000.00 loan at six per cent.	4,170 00
Commission charges, Bank of Montreal.	1,797 74
Exchange, Bank of Montreal.	179 88

(R.S.O. 1914, Chap. 39) (\$305,984.97)

Series PP

Interest on \$5,000,000.00 loan at six per cent.	302,130 00
Commission charges, Bank of Montreal.	377 59
Exchange, Bank of Montreal.	3,477 38

(R.S.O. 1914, Chap. 39) (\$959,385.08)

Series RR

Interest on \$16,000,000.00 loan at six per cent.	959,145 00
Commission charges, Bank of Montreal.	240 08

(R.S.O. 1914, Chap. 39) (\$603,611.47)

Series SS

Interest on \$10,000,000.00 loan at six per cent.	603,435 00
Commission charges, Bank of Montreal.	176 47

(R.S.O. 1914, Chap. 39) (\$901,026.65)

Series TT

Interest on \$15,000,000.00 loan at six per cent.	900,840 00
Commission charges, Bank of Montreal.	186 65

(R.S.O. 1914, Chap. 39) (\$915,188.71)

Series UU and XX

Interest on \$15,000,000.00 loan at six per cent.	902,100 00
Commission charges, Bank of Montreal.	1,115 77
Exchange, Bank of Montreal.	11,972 94

Public Debt Charges—Continued

(R.S.O. 1914, Chap. 39) (\$906,401.16)

Series WW and YY

Interest on \$15,000,000.00 loan at six per cent.	906,045 00
Commission charges, Bank of Montreal.	356 16

(11 Geo. V, Chap. 7) (\$839,029.47)

Series ZZ

Interest on \$15,000,000.00 loan at 5½ per cent.	826,237 50
Commission charges, Bank of Montreal.	1,031 58
Exchange, Bank of Montreal.	11,760 39

(R.S.O. 1914, Chap. 39) (\$746,875.98)

Series AB

Interest on \$15,000,000.00 loan at five per cent.	745,225 00
Commission charges, Bank of Montreal.	920 98
Exchange, Bank of Montreal.	730 00

(12-13 Geo. V, Chap. 8) (\$1,000,651.34)

Series AC

Interest on \$20,000,000.00 loan at five per cent.	998,600 00
Commission charges, Bank of Montreal.	1,236 25
Exchange, Bank of Montreal.	815 09

(12-13 Geo. V, Chap. 8) (\$1,100,542.49)

Series AD

Interest on \$20,000,000.00 loan at 5½ per cent.	1,100,247 50
Commission charges, Bank of Montreal.	294 99

(13-14 Geo. V, Chap. 2) (\$1,804,937.21)

Series AF

Interest on \$40,000,000.00 loan at five per cent.	1,791,637 50
Commission charges, Bank of Montreal.	315 16
Engraving Bonds, Canadian Bank Note Co., Ltd.	12,984 55

(14 Geo. V, Chap. 9) (\$1,414.18)

Series AG

(\$20,000,000.00 loan at 4½ per cent.)

Engraving Bonds, British American Bank Note Co., Ltd.	900 00
Advertising.	514 18

(9 Geo. V, Chap. 54) (\$467,500.00)

Ontario Housing Act

Minister of Finance, Ottawa, interest on \$9,350,000.00 at five per cent.	467,500 00
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(7 Geo. V, Chap. 2) (\$31,795.31)

Singer Manufacturing Co., Ltd., interest on \$525,000.00 at six per cent.	31,500 00
Exchange.	295 31

(10 Geo. V, Chap. 99) (\$120,000.00)

Teachers' and Inspectors' Superannuation Commission, interest on \$2,000,000.00 at six per cent.	120,000 00
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Sinking Fund for Province of Ontario Bonds and Debentures (\$347,607.14)

R.S.O., 1914, Chap. 21, Sec. 4.)

(\$3,000,000.00 Loan at 3½ per cent. due July 1st, 1926, and July 1st, 1936)

University of Toronto, 10,000.00 bonds for 10,000.00, interest, 127.53.	10,127 53
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(\$3,500,000.00 Loan Series A at 4 per cent. due June 1st, 1939)

A. E. Ames & Co., 5,000.00 bonds for 5,450.00, interest, 29.04.	5,479 04
Tilley, Johnston, Thomson & Parmenter, 10,000.00, bonds for 10,844.00, interest, 19.72	10,863 72

(\$500,000.00 Loan Series B at 4 per cent. due May 1st, 1941)

Dyment, Anderson Co., 1,000.00 bonds for 1,100.00, interest, 8.55.	1,108 55
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(\$2,000,000.00 Loan Series KK at 6 per cent. due April 1st, 1935)

Wood, Gundy & Co., 2,000.00, bonds for 2,152.50, interest, 4.93.	2,157 43
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Public Debt Charges—Continued

(\$16,000,000.00 Loan Series RR at 6 per cent. due December 1st, 1935)

Wood, Gundy & Co., 5,000.00 bonds for 5,381.25, interest, 112.60..... 5,493 85

(\$10,000,000.00 Loan Series SS at 6 per cent. due February 1st, 1941)

G. H. Burgess & Co., 39,500.00 bonds for 43,598.12, interest, 577.88..... 44,176 00

Wood, Gundy & Co., 13,000.00 bonds for 14,300.00, interest, 162.41..... 14,462 41

(\$15,000,000.00 Loan Series UU and XX at 6 per cent. due September 15th, 1943)

G. H. Burgess & Co., 6,000.00 bonds for 6,675.00, interest 43.40..... 6,718 40

(\$15,000,000.00 Loan Series WW and YY at 6 per cent. due September 15th, 1943)

G. H. Burgess & Co., 51,000.00 bonds for 56,737.50, interest, 368.87..... 57,106 37

McLeod, Young, Weir & Co., 20,500.00 bonds for 22,728.35, interest, 121.32..... 22,849 67

Wood, Gundy & Co., 2,500.00 bonds for 2,771.75, interest, 12.74..... 2,784 49

(\$20,000,000.00 Loan Series AD at 5½ per cent. due December 1st, 1942)

McLeod, Young, Weir & Co., 75,000.00 bonds for 79,312.50, interest, 1,604.79..... 80,917 29

Wood, Gundy & Co., 77,500.00 bonds for 81,762.50, interest, 1,599.89..... 83,362 39

Retirement of Province of Ontario Inscribed Stock (\$5.62)

7 Geo. V, Chap. 3)

£319,692-16-4 at 4 per cent. due May 1st, 1947

Bank of Montreal, commission charges..... 5 62

Treasury Bills

(7 Geo. V, Chap. 3) (\$10,007,826.83)

Series L

Principal..... 10,000,000 00

Commission charges, Bank of Montreal..... 6,250 00

Exchange, Bank of Montreal..... 1,576 83

(13-14 Geo. V, Chap. 2) (\$5,216,360.14)

Series M

Principal..... 5,000,000 00

Interest at five per cent..... 125,000 00

Exchange, Bank of Montreal..... 86,555 45

Commission charges, Bank of Montreal..... 4,804 69

(13-14 Geo. V, Chap. 2) (\$5,000,000.00)

Series N

Principal..... 5,000,000 00

(13-14 Geo. V, Chap. 2) (\$3,001,875.00)

Series P

Principal..... 3,000,000 00

Commission charges, Bank of Montreal..... 1,875 00

(7 Geo. V, Chap. 2) (\$250,032.50)

Series R

Interest on \$10,000,000.00 at five per cent..... 249,625 00

Commission charges, Bank of Montreal..... 312 50

Engraving Bonds, British American Bank Note Co., Ltd..... 95 00

(R.S.O. 1914, Chap. 39) (\$2,187.50)

Series T

(\$6,000,000.00 at 5 per cent.)

Royal Bank, exchange..... 2,187 50

Province of Ontario Savings Office (\$1,050,513.73)

Principal, Deposit Withdrawal..... 100,000 00

Treasury Bills, Series S. \$6,000,000.00 at five per cent..... 229,653 43

Interest on balance of deposits at five per cent..... 720,860 30

Total Public Debt Charges..... \$42,549,008.29

Total Expenditure, Department of Provincial Treasurer.. \$51,773,964.78

PART N

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR 1923-24

GENERAL INDEX AT BACK OF BOOK

PART N—AUDIT OFFICE.
Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Audit Office	Estimates	Treas. Bd. Minute		Expended			Unexpended	Over- expended
		\$	c.	Ordinary	Capital	Total		
Civil Government:								
Salaries.....	47,325 00			45,694 42		45,694 42	1,630 58	
Extra Services.....	4,500 00			4,500 00		4,500 00		
Contingencies.....	14,000 00		4,000 00	17,759 41		17,759 41		3,759 41
Civil Government.....	65,825 00			67,953 83		67,953 83	1,630 58	3,759 41
Statutory:								
Auditor's Salary.....				5,000 00		5,000 00		
Total Provincial Auditor's Office.....				72,953 83		72,953 83		

AUDIT OFFICE

Gordon A. Brown.....Provincial Auditor (Statutory).....12 months 5,000 00

CIVIL GOVERNMENT

Salaries (\$45,694.42)

T. R. Jennings.....	Assistant Auditor.....	12 months	3,500 00
W. A. Glockling.....	Head Clerk.....	12 "	2,700 00
H. H. MacFadyen.....	Senior Clerk (Temporary).....	12 "	1,792 94
W. H. Hewitt.....	Senior Audit Clerk.....	12 "	2,100 00
F. A. Hicks.....	" " ".....	12 "	2,000 00
J. A. Jackes.....	" " ".....	12 "	2,100 00
J. S. Paul.....	" " ".....	12 "	1,900 00
J. E. Maclean.....	" " ".....	12 "	1,900 00
C. E. O'Reilly.....	" " ".....	12 "	1,900 00
M. de B. Sillifant.....	" " ".....	12 "	1,900 00
L. J. Leigh.....	" " ".....	12 "	1,900 00
W. B. Starratt.....	" " ".....	12 "	1,900 00
W. A. Geddes.....	" " ".....	12 "	1,700 00
C. F. Harris.....	" " ".....	12 "	1,700 00
J. Milne.....	" " ".....	12 "	1,700 00
J. H. Dignam.....	Audit Clerk.....	12 "	1,600 00
C. V. Watson.....	" " ".....	12 "	1,600 00
F. H. Lee.....	" " ".....	12 "	1,500 00
J. Scott.....	" " ".....	12 "	1,600 00
H. Cochran.....	" " ".....	12 "	1,300 00
H. J. Chater.....	" " ".....	12 "	1,600 00
J. A. Milling.....	" " ".....	12 "	1,400 00
M. C. Webber.....	Clerk Stenographer.....	12 "	1,050 00
Wm. A. Train.....	Audit Clerk.....	12 "	1,400 00
W. E. Crampton.....	Clerk.....	12 "	1,341 66
R. H. Aitken.....	Office Boy.....		539 00
A. Ballantyne.....	" ".....		70 82

Contingencies (\$22,259.41)

Extra Services—J. H. Adamson, 100.00; R. Aitken, 25.00; J. Allen, 25.00; G. A. Brown, 500.00; H. J. Chater, 125.00; H. Cochran, 100.00; W. E. Crampton, 100.00; F. Delves, 50.00; J. H. Dignam, 125.00; W. A. Geddes, 125.00; W. A. Glockling, 200.00; C. F. Harris, 125.00; W. H. Hewitt, 150.00; F. A. Hicks, 150.00; J. A. Jackes, 150.00; T. R. Jennings, 300.00; L. J. Leigh, 150.00; F. H. Lee, 125.00; H. H. MacFadyen, 125.00; J. E. Maclean, 150.00; J. Milling, 100.00; J. Milne, 125.00; T. W. McEachren, 100.00; J. T. O'Connor, 100.00; C. E. O'Reilly, 150.00; J. S. Paul, 150.00; D. W. Proctor, 75.00; J. Scott, 125.00; M. Sillifant, 150.00; W. B. Starratt, 150.00; W. A. Train, 125.00; C. V. Watson, 125.00; M. C. Webber, 75.00; E. Whitehead, 50.00.

Temporary Services—J. H. Adamson, clerk at 125.00 per month, 1,414.65; J. Allan, junior clerk at 70.00 per month, 735.00; R. J. L. Boyd, clerk at 100.00 per month, 511.54; H. L. Cheesman, clerk at 100.00 per month, 269.23; W. M. Clendenning, clerk at 200.00 per month, 1,100.00; R. J. Davidson, clerk at 100.00 per month, 719.23; F. Delves, junior clerk typist at 71.50 per month, 858.00; L. B. Fisher, clerk at 100.00 per month, 550.00; A. H. Hawkins, clerk at 125.00 per month, 941.34; W. A. Little, clerk at 125.00 per month, 250.00; T. W. McEachren, clerk at 125.00 per month, 1,440.72; T. J. O'Connor, clerk at 125.00 per month, 1,436.10; D. W. Proctor, clerk at 125.00 per month, 1,275.96; E. M. Reid, junior clerk at 15.00 per week, 32.76; E. Whitehead, junior clerk at 71.50 per month, 840.80.

Travelling Expenses—R. J. L. Boyd, 353.10; G. A. Brown, 71.55; H. J. Chater, 216.02; W. M. Clendenning, 28.40; J. H. Dignam, 1,078.38; T. W. McEachren, 57.45; accountable, 25.00; H. MacFadyen, 48.20; accountable, 125.00; T. J. O'Connor, 69.30; D. W. Proctor, 134.00; W. B. Starratt, 8.45; W. A. Train, 456.16; C. V. Watson, 209.15.

Office Supplies and Equipment—Beck Duplicator Co., speedograph and roll, 228.60; Burroughs Adding Machine, Ltd., machine repairs, etc., 47.05; W. A. Geddes, allowance re extra services 1915, 100.00; King's Printer, stationery, printing and binding, 1,672.03; E. Longstaffe, meals re overtime, 12.00; Remington Typewriter Co., typewriter, 99.51; M. de B. Sillifant, allowance re extra services, 1915, 100.00; Toronto Type Foundry Co., Ltd., hand punch and repairs, 31.20; United Typewriter Co., rent of typewriter, 15.00; inspections, 15.00.

Sundry Disbursements—Car tickets, 51.00; freight, .75; postage, 72.00; subscriptions, 44.25; telegrams, 7.03; sundries unenumerated, 8.50.

Total Expenditure, Provincial Auditor's Office. \$72,953.83

PART O

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR 1923-24

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PART O—DEPARTMENT OF PROVINCIAL SECRETARY

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Provincial Secretary	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital	Total	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Civil Government:						
Salaries.....	39,200 00		30,866 63		30,866 63	8,333 37
Contingencies.....	18,000 00		17,069 68		17,069 68	930 32
Public Institutions Branch:						
Salaries.....	72,550 00		69,655 74		69,655 74	2,894 26
Contingencies.....	19,000 00	13,000 00	30,711 77		30,711 77	11,711 77
Allowance Chief Parole Officer, travelling expenses	500 00		500 00		500 00	
Registrar-General's Branch:						
Salaries.....	44,075 00		41,199 79		41,199 79	2,875 21
Contingencies.....	20,000 00		16,842 05		16,842 05	3,157 95
District Registrar's Fees	450 00	100 00	462 50		462 50	12 50
Extra Services.....	1,000 00		983 04		983 04	16 96
Neglected Children's Branch:						
Salaries.....	23,225 00		20,350 00		20,350 00	2,875 00
Contingencies.....	10,000 00	4,500 00	14,378 63		14,378 63	4,378 63
Bureau of Municipal Affairs:						
Salaries.....	14,450 00	50 00	14,500 00		14,500 00	50 00
Contingencies.....	2,000 00	500 00	2,294 28		2,294 28	294 28
Housing Branch:						
Salaries.....	7,000 00		1,611 67		1,611 67	5,388 33
Contingencies.....	3,500 00		505 39		505 39	2,994 61
Civil Government.....	274,950 00		261,931 17		261,931 17	29,466 01
Public Institutions:						
Hospitals:						
Brockville:						
Salaries.....	134,522 00		125,635 27		125,635 27	8,886 73
Expenses.....	160,000 00		158,399 76		158,399 76	1,600 24
Repairs to Buildings, etc.	35,000 00		26,145 47		26,145 47	8,854 53
Cobourg:						
Salaries.....	47,050 00		42,317 80		42,317 80	4,732 20
Expenses.....	75,000 00		63,867 37		63,867 37	11,132 63
Repairs to Buildings, etc.	10,000 00	3,000 00	12,577 29		12,577 29	2,577 29

[illegible]

PART O—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Provincial Secretary—Continued	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
Public Institutions—Continued:							
Mimico Brick and Tile Plant—Continued							
Expenses.....	60,000 00	30,000 00	87,059 80	.....	87,059 80	.....	27,059 80
Sewage Disposal.....	8,000 00	.....	.....	7,200 65	7,200 65	799 35	.....
Mercer Reformatory:							
Salaries.....	34,925 00	.....	33,400 98	.....	33,400 98	.....	.....
Expenses.....	35,000 00	3,000 00	35,779 99	.....	35,779 99	1,524 02	779 99
Repairs to Buildings, etc.....	10,000 00	.....	9,998 22	.....	9,998 22	1 78	.....
Mercer Reformatory, Industries:							
Salaries and Expenses.....	10,000 00	.....	2,778 89	.....	2,778 89	7,221 11	.....
Burwash Industrial Farm:							
Salaries.....	100,800 00	.....	82,636 72	.....	82,636 72	18,163 28	.....
Expenses.....	120,000 00	.....	115,606 25	.....	115,606 25	4,393 75	.....
Repairs to Buildings, etc.....	25,000 00	.....	22,385 71	.....	22,385 71	2,614 29	.....
Fort William Industrial Farm:							
Salaries.....	15,820 00	.....	12,681 23	.....	12,681 23	3,138 77	.....
Expenses.....	10,000 00	9,000 00	16,270 66	.....	16,270 66	.....	6,270 66
Repairs to Buildings, etc.....	8,000 00	.....	3,529 12	.....	3,529 12	4,470 88	.....
Miscellaneous:							
Printing Examination Papers, etc., re Nurses' Examination.....	100 00	.....	11 95	.....	11 95	88 05	.....
Removal of Patients to Ontario Hospitals.....	5,000 00	.....	4,290 99	.....	4,290 99	709 01	.....
Clothing for Bailiff removing Patients.....	100 00	.....	67 95	.....	67 95	32 05	.....
Travelling Expenses, Bailiff and Prisoners.....	15,000 00	.....	11,652 24	.....	11,652 24	3,347 76	.....
Fares and Clothing, Discharged Prisoners, Industrial Farms, etc.....	10,000 00	.....	7,602 40	.....	7,602 40	2,397 60	.....
Fares and Clothing, Discharged Prisoners, Mercer Reformatory.....	1,700 00	.....	1,078 29	.....	1,078 29	621 71	.....
Removal Expenses (other than patients).....	1,000 00	.....	440 98	.....	440 98	559 02	.....
Board of Examiners, Training School for Nurses.....	300 00	.....	300 00	.....	300 00	.....	.....
Allowance, Parole Commission.....	2,600 00	.....	2,550 00	.....	2,550 00	50 00	.....
Medical Attendance, Funeral Expenses, etc. of Officials.....	1,000 00	.....	547 00	.....	547 00	453 00	.....
Treatment of Patients, etc. in Hospitals and Sanitaria.....	2,000 00	.....	1,349 75	.....	1,349 75	650 25	.....
Removal expenses of persons engaged for service.....	500 00	.....	182 41	.....	182 41	317 59	.....

Stationery and printing.....	9,500 00	4,000 00	13,224 20	.....	13,224 20	.....	3,724 20
Canning Operations.....	10,000 00	2,000 00	11,811 81	.....	11,811 81	.....	1,811 81
Musical Instruments.....	2,000 00	.....	1,663 75	.....	1,663 75	336 25	336 25
Typewriters and Adding Machines.....	500 00	.....	96 76	.....	96 76	403 24	403 24
Moving Picture Machines.....	1,000 00	.....	430 92	.....	430 92	569 08	569 08
Religious and Social Work.....	1,500 00	.....	1,000 00	.....	1,000 00	500 00	500 00
Compensation of Officials.....	5,000 00	.....	1,967 90	.....	1,967 90	3,032 10	3,032 10
Unforeseen and Unprovided.....	1,000 00	.....	191 45	.....	191 45	808 55	808 55
Public Institutions.....	4,046,316 00	.....	3,809,183 28	7,200 65	3,816,383 93	353,386 71	123,454 64
Hospitals and Charities:							
General Hospitals.....	572,866 30	.....	572,866 30	.....	572,866 30	.....	.....
Refuges.....	110,329 85	.....	110,329 85	.....	110,329 85	.....	.....
Orphanages.....	43,000 00	.....	42,289 90	.....	42,289 90	710 10	710 10
Homes for Incubables.....	70,000 00	345 00	70,345 00	.....	70,345 00	.....	345 00
Printing, stationery and other contingencies.....	200 00	.....	.....	.....	.....	200 00	200 00
Industrial Schools.....	88,000 00	.....	84,606 75	.....	84,606 75	3,393 25	3,393 25
Children's Aid Work, services and expenses.....	60,000 00	2,500 00	62,499 79	.....	62,499 79	.....	2,499 79
Sundry Grants.....	10,000 00	.....	9,500 00	.....	9,500 00	500 00	500 00
Maintenance of Patients in Municipal Sanitaria for consumptives.....	300,000 00	23,277 00	323,277 00	.....	323,277 00	.....	23,277 00
County Houses of Refuge.....	61,677 90	.....	61,677 90	.....	61,677 90	.....	.....
Sick Children's Hospital, Toronto, grant.....	5,700 00	166 60	5,866 00	.....	5,866 00	.....	166 00
Hospital for Incubables, ".....	35,000 00	.....	.....	.....	.....	35,000 00	35,000 00
Services, Jas. Clark, 1922-23.....	200 00	.....	200 00	.....	200 00	.....	.....
" Wm. E. Jones ".....	200 00	.....	200 00	.....	200 00	.....	.....
Building assistance; hospitals in unorganized districts.....	5,000 00	.....	.....	.....	.....	5,000 00	5,000 00
The Haven, Toronto, grant.....	500 00	.....	500 00	.....	500 00	.....	.....
St. Paul's Hospital, Hearst, grant.....	2,000 00	.....	2,000 00	.....	2,000 00	.....	.....
Special Grant to Mountain Sanitarium, Hamilton, for building purposes.....	50,000 00	.....	.....	.....	.....	50,000 00	50,000 00
Hospitals and Charities.....	1,414,674 05	.....	1,346,158 49	.....	1,346,158 49	94,803 35	26,287 79
Miscellaneous:							
Medical Council and Association Fees.....	150 00	.....	145 81	.....	145 81	4 19	4 19
Prisoners' Assistance Fund.....	1,000 00	.....	36 00	.....	36 00	964 00	964 00
Services and Expenses re employment of sentenced prisoners.....	800 00	.....	800 00	.....	800 00	.....	.....
Registration of Nurses' Act, administration.....	1,800 00	.....	.....	.....	.....	1,800 00	1,800 00
Ontario Municipal Association, grant.....	500 00	.....	500 00	.....	500 00	.....	.....
Increases of Salary.....	4,000 00	.....	.....	.....	.....	4,000 00	4,000 00
Miscellaneous.....	8,250 00	.....	1,481 81	.....	1,481 81	6,768 19	6,768 19

PART O—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Provincial Secretary—Continued	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
			Ordinary	Capital	Total		
Refunds:							
Miscellaneous.....	6,976 68		6,976 68		6,976 68		
Total Supply Bill.....	5,751,166 73		5,425,731 43	7,200 65	5,432,932 08	484,424 26	166,189 61
Statutory:							
Minister's Salary.....			6,000 00		6,000 00		
Ontario Housing Act.....				242,983 05	242,983 05		
Statutory.....			6,000 00	242,983 05	248,983 05		
Special Warrants:							
Boys' Training School, Bowmanville.....			6,641 06	15,000 00	21,641 06		
C. M. Elliott, Acting Surgeon, Kingston Gaol.....			275 00		275 00		
Special Warrants.....			6,916 06	15,000 00	21,916 06		
Total, Department of Provincial Secretary....			5,438,647 49	265,183 70	5,703,831 19		

PROVINCIAL SECRETARY'S DEPARTMENT

Hon. L. Goldie.....Provincial Secretary (Statutory).....12 months 6,000 00

CIVIL GOVERNMENT

Salaries (\$30,866.63)

F. V. Johns.....	Assistant Provincial Secretary.....	12 months	4,400 00
A. E. Semple.....	Secretary to Minister and Departmental		
	Secretary.....	12 "	3,000 00
W. W. Denison.....	Solicitor.....	12 "	3,200 00
F. Costello.....	Deputy Registrar.....	12 "	1,900 00
A. L. McPherson.....	Principal Clerk.....	2 "	333 33
E. V. Donnelly.....	" ".....	5 "	958 30
A. E. Venables.....	Clerk.....	12 "	1,500 00
Neil Strachan.....	" ".....	12 "	1,350 00
Wm. B. Livett.....	" ".....	12 "	1,300 00
Mrs. Irene Hoag.....	" ".....	12 "	1,300 00
Harold Thomas.....	Junior Clerk.....	5 "	500 00
Marion E. Kearney.....	" ".....	12 "	1,050 00
E. M. Rooney.....	" ".....	12 "	975 00
Jack Law.....	" ".....	12 "	1,000 00
R. M. Predam.....	Senior Clerk Stenographer.....	12 "	1,400 00
W. M. McIntyre.....	Clerk Stenographer.....	12 "	1,200 00
Marion E. Kay.....	" ".....	12 "	1,050 00
R. M. McBain.....	" ".....	12 "	1,200 00
G. C. F. Meredith.....	" ".....	12 "	1,200 00
W. F. Lillico.....	Messenger.....	12 "	1,350 00
Ernest M. McCaffrey.....	Office Boy.....	12 "	700 00

Contingencies (\$17,069.68)

Temporary Services—G. R. Baker, filing clerk at 69.33 per month, 423.98; I. Edmunds, clerk stenographer at 78.00 per month, 936.00; G. Hopper, filing clerk at 69.33 per month, 423.98; F. B. Jopson, office boy at 9.00 per week, 37.50; B. MacKay, junior clerk typist at 65.00 per month, 780.00; A. C. MacRobie, clerk stenographer at 73.66 per month, 883.92; A. T. McPherson, principal clerk at 166.66 per month, 480.75; E. M. Rice, clerk stenographer at 90.00 per month, 1,038.00; J. Robertson, junior clerk at 80.00 per month, 960.00; G. R. Russell, junior clerk at 91.00 per month, 1,067.50; E. L. Tilden, filing clerk at 71.00 per month, 852.00.

Travelling Expenses—W. W. Dennison, 6.80; Hon. L. Goldie, 100.00; A. E. Semple, 47.94.

Miscellaneous—B. Cairns, repairs to seal, 16.00; Field, Love & House, typewriter inspections, 36.00; King's Printer, stationery, printing, binding and paper, 5,977.03; Newspapers and periodicals, subscriptions, 210.45; Remington Typewriter Co., inspections, 12.00; United Press, Ltd., printing, 425.73; United Typewriter Co., inspections, 128.00; repairs and supplies, 22.20.

Sundry Disbursements—Car tickets, 9.00; express, 32.35; postage, 2,084.62; telegrams, 31.18; sundries unenumerated, 46.75.

INSPECTION PUBLIC INSTITUTIONS

Salaries (\$69,655.74)

W. W. Dunlop.....	Chief Inspector of Prisons and Public		
	Charities.....	12 months	4,400 00
Jas. Govan.....	Inspector of Hospitals and Charitable		
	Institutions.....	7 "	2,362 50
F. C. Williams.....	Accountant and Inspector of Prisons and		
	Public Charities.....	12 "	3,300 00
Dr. A. E. Lavell.....	Parole Officer.....	12 "	3,150 00
Jno. A. M. McElhiney.....	Assistant Parole Officer.....	12 "	2,000 00
Edna Haskayne.....	" ".....	12 "	1,500 00
John R. Spyry.....	Farm Director.....	12 "	3,000 00
James Govan.....	Architect.....	5 "	1,437 50
Geo. N. Williams.....	Assistant Architect.....	12 "	2,400 00
A. Rattray.....	Clerk of Works.....	12 "	2,200 00
Jas. A. Norris.....	Senior Investigator.....	5½ "	899 08
W. J. McJannett.....	Supervising Electrician.....	12 "	2,000 00
G. Barron.....	Supervising Plumber.....	12 "	2,000 00
J. J. Ryan.....	Provincial Bailiff.....	12 "	2,000 00

Salaries—Continued

Chas. J. Fox.....	Provincial Bailiff.....	12 months	1,900 00
Marion Nichol.....	" ".....	12 "	1,500 00
I. R. Aikens.....	Principal Clerk.....	12 "	2,400 00
W. J. Savage.....	Senior Clerk.....	12 "	1,950 00
Jas. Loneragan.....	" ".....	12 "	1,900 00
Thos. M. Gourlay.....	" ".....	12 "	1,700 00
Edw. Hill.....	" ".....	12 "	1,850 00
W. D. Watherston.....	" ".....	12 "	1,400 00
C. D. Gourlie.....	Clerk.....	12 "	1,750 00
J. Thompson.....	" ".....	12 "	1,550 00
William Blea.....	" ".....	12 "	1,500 00
Gladys Robertson.....	" ".....	12 "	1,400 00
Awdry Hoskins.....	" ".....	12 "	1,300 00
Cecelia Clementi.....	Junior Clerk.....	12 "	1,100 00
Pauline Patton.....	Senior Clerk Stenographer.....	12 "	1,400 00
Kathleen Shannon.....	Clerk Stenographer.....	12 "	1,200 00
Gladys Courtney.....	" ".....	12 "	1,100 00
S. Scott.....	Junior Clerk Stenographer.....	12 "	975 00
Edna Porte.....	Clerk Typist.....	12 "	1,200 00
Phillip M. Till.....	Filing Clerk.....	12 "	850 00
Elsie Harrison.....	Clerk Stenographer.....	12 "	975 00
Irene H. Bray.....	" ".....	6½ "	527 50
Elsie M. Farringer.....	" ".....	10 "	854 16
Gladys E. Barker.....	" ".....	12 "	950 00
Wm. J. Hughes.....	Office Boy.....	12 "	700 00
Nora V. Noble.....	Clerk Typist.....	12 "	900 00
Kathleen Towers.....	Clerk Stenographer.....	12 "	975 00
S. J. Vance.....	Junior Draughtsman.....	12 "	1,200 00

Contingencies (\$30,711.77)

Temporary Services—F. K. Balshaw, clerk stenographer at 78.00 per month, 72.00; F. W. Barnard, heating engineer at 158.33 per month, 1,266.64; T. P. Bellinger, clerk of works at 133.33 per month, 1,599.96; E. M. Dickson, inspector of nurses at 250.00 per month, 1,625.00; M. J. Heaslip, junior typist at 65.00 per month, 780.00; M. A. E. Halliwell, stenographer at 16.00 per week, 346.66; G. D. Kennedy, senior clerk at 1,600.00 per annum, 799.98; E. MacKay, clerk stenographer at 75.00 per month, 787.50; A. M. McIlldoon, clerk stenographer at 15.00 per week, 110.00; J. P. Sharp, draughtsman at 1,600.00 per annum, 1,205.98; M. Simpson, filing clerk at 65.00 per month, 622.50; A. M. Taylor, draughtsman at 158.33 per month, 1,412.79; N. Topping, junior clerk at 65.00 per month, 780.00.

Travelling Expenses—I. R. Aikens, 69.44; Geo. Barron, 834.70; T. W. Barnard, 637.15; T. P. Bellinger, 362.15; E. M. Dickson, 154.74; W. W. Dunlop, 330.44; Thos. M. Gourlay, 11.25; Edna Haskayne, 1,390.05; E. P. Heaton, 218.10; W. Hughes, 200.45; Dr. A. E. Lavell, 1,547.32; Jno. A. McElhiney, 1,421.60; W. J. McJannett, 752.10; A. Rattray, 766.46; G. E. Robertson, 37.80; J. R. Spry, 952.22; A. M. Taylor, 25.45; Jas. Vance, 638.36; G. N. Williams, 1,143.85; F. C. Williams, 184.02.

Advertising—Belleville Intelligencer, 6.00; Brockville Recorder Printing Co., 7.20; Cobourg Sentinel Star, 7.20; Hamilton Spectator, 9.00; Kingston Standard Printing & Publishing Co., 9.00; London Free Press, 9.00; Midland Argus, 7.20; Orillia News Letter, 5.00; Orillia Packet, 6.00; Oshawa Daily Telegram, 9.00; Peterborough Examiner, 5.60; Toronto Daily Star, 18.00; Toronto Evening Telegram, 14.40; Toronto Globe Printing Co., 18.00; Toronto Mail & Empire, 18.00; Whitby Gazette & Chronicle, 6.72; Woodstock Sentinel Review, 6.00.

Office Supplies and Equipment—Art Metropole, repairs to tripod, paper, pencils, etc., 21.84; Burroughs Adding Machine, Ltd., inspections, supplies, 18.58; F. Clitheroe, copies of report, 18.00; Department of Inland Revenue & Excise, stamps, 50.00; Field, Love & House, typewriter, 126.60; inspections, repairs, 79.45; J. T. Gilchrist Lumber Co., Ltd., test slab, 61.53; Hydro-Electric Power Commission of Ontario, testing lamps, 23.35; King's Printer, stationery, printing and binding, 2,872.97; Newspapers and periodicals, subscriptions, 42.15; Ontario Reformatory Industries, waste paper baskets, 10.50; Remington Typewriter Co., inspections, 47.00; Tarling Map Mounting Co., Ltd., mounting map, 13.00; E. M. Tozer, 77.25; United Typewriter Co., Ltd., inspections, 50.50; A. E. Venables, engrossing certificates, 563.50.

Sundry Disbursements—Cartage, 1.00; car tickets, 240.00; express, 30.71; postage, 2,725.35; telegrams, 308.00; sundries unenumerated, 82.51.

Travelling Expenses of Chief Parole Officer (\$500.00)

A. E. Lovell, allowance..... 500 00.

REGISTRAR-GENERAL'S BRANCH

Salaries (\$41,199.79)

S. J. Manchester.....	Director of Vital Statistics.....	12 months	2,400 00
C. S. Horrocks.....	Senior Clerk.....	12 "	1,800 00
G. W. Jones.....	" ".....	12 "	1,900 00
E. G. Smith.....	" ".....	12 "	1,900 00
G. E. H. Johnston.....	Clerk.....	12 "	1,500 00
J. H. Latimer.....	".....	12 "	1,500 00
J. E. Coates.....	".....	12 "	1,700 00
O. G. Clarke.....	".....	12 "	1,500 00
A. R. Kennedy.....	".....	12 "	1,500 00
S. Adams.....	".....	12 "	1,400 00
C. H. Johnson.....	".....	12 "	1,400 00
C. H. George.....	".....	12 "	1,400 00
F. M. Port.....	Junior Clerk.....	12 "	1,000 00
M. E. Wallace.....	".....	12 "	850 00
D. Hally.....	Clerk Stenographer.....	12 "	1,050 00
Nellie Swarbrick.....	Junior Clerk Stenographer.....	7 "	495 81
Edna L. Butt.....	" " ".....	5½ "	388 54
A. Ward.....	Clerk Typist.....	12 "	1,100 00
M. I. Allen.....	" " ".....	11 "	916 63
M. White.....	" " ".....	12 "	1,000 00
L. McDonald.....	" " ".....	12 "	1,000 00
F. E. Stout.....	" " ".....	12 "	1,000 00
V. M. Kirby.....	" " ".....	12 "	900 00
A. McNab.....	" " ".....	12 "	900 00
H. Portch.....	" " ".....	12 "	1,050 00
K. McLeod.....	" " ".....	12 "	1,000 00
L. Henry.....	" " ".....	12 "	900 00
L. Greer.....	" " ".....	12 "	900 00
M. Gray.....	Junior Clerk Typist.....	12 "	850 00
Esther R. Scott.....	" " ".....	12 "	900 00
G. Foster.....	Filing Clerk.....	12 "	975 00
Gladys E. McFarland.....	" " ".....	12 "	925 00
E. Murray.....	Clerk Messenger.....	11½ "	598 81
I. W. Curry.....	Senior Clerk Messenger.....	12 "	1,300 00
Geo. Routcliffe.....	" " ".....	12 "	1,300 00

Contingencies (\$16,842.05)

Temporary Services—Wm. Arthurs, junior clerk at 91.00 per month, 1,092.00; H. Baker, clerk at 69.33 per month, 247.98; B. Bleasdel, junior clerk stenographer at 69.33 per month, 247.98; M. Chambers, junior clerk stenographer at 69.33 per month, 437.17; E. Fowler, clerk at 69.33 per month, 407.91; A. F. Poole, clerk at 69.33 per month, 831.96; N. Sherman, junior clerk typist at 65.00 per month, 780.00.

Travelling Expenses—S. J. Manchester, 491.80.

Miscellaneous—Adams Furniture Co., screen, 13.00; Burroughs Adding Machine, Ltd., maintenance service, 13.58; ribbon, 1.25; Field, Love & House, rent of typewriter, 156.00, inspections and repairs, 230.85, typewriter, 121.50; King's Printer, stationery, printing, binding and paper, 10,562.41; Rogers Electric Co., hot plate, 12.50.

Sundry Disbursements—Express, 9.35; postage, 1,165.96; subscriptions, 1.50; telegrams, 2.48; sundries unenumerated, 14,870.22.

Extra Services and Exhibition Expenses (\$983.04)

A. E. Berry, cards, etc., 23.50; W. R. Brock Co., Ltd., cotton and gauze, 15.24; House Bros., cartage, 25.18; Hunter's Studio, photos, 48.50; G. W. Jones, meals, 22.90; A. R. Kennedy, meals, 21.75; S. J. Manchester, meals, 5.10; John M. McGowan, linoleum, cotton, etc., 43.20; F. Nicolai, translation of documents, 10.00; H. Portch, meals, 20.00; Rogers Electric Co., electric lamp sockets, etc., 4.67; Noble Scott, clock, showcases, aquarium, etc., 735.00; Vetcraft Shop, picture frame, etc., 8.00.

District Registrar's Fees (\$462.50)

J. D. Aaron, 1.25; S. Andrews, 5.50; E. Arthurs, 49.50; W. J. Blair, 3.25; Joseph Bourre, 3.00; A. C. Bracken, 2.25; Frank Carter, 7.00; J. E. Cole, 7.75; J. J. Corbeil, 3.25; A. Corke, 4.50; W. J. Craig, .50; G. R. Crann, 2.75; H. F. Critchley, 4.75; C. E. Dakins, 2.00; P. Finlayson, 2.00; O. Fletcher, 2.00; E. Forsyth, 7.50; D. G. Gamsby, .75; S. C. Gardner, 7.25; F. E. Ginn, 20.25; M. J. Gorman, 10.25; Rev. J. T. Griffin, 9.00; H. E. Gridley, .75; Joseph Guerin, 4.25; R. J. Hoath, 6.50; D. W. James, 2.50; John Johnston,

District Registrar's Fees—Continued

3.50; J. M. Johnston, 9.25; Wm. Kiely, 8.25; T. Kerr, .75; F. W. Langton, 1.75; G. C. Lawson, 9.50; C. O. Linder, 5.50; R. F. Malo, 8.00; N. B. Matthers, 23.75; L. MacMillan, 21.50; E. McDougall, 5.75; D. A. McDougall, 6.50; Miss V. McGugan, 1.25; J. McWhinney, 1.25; D. W. Miller, 8.25; H. E. Montgomery, 13.75; E. Montfort, 1.75; J. H. Munro, 3.75; H. B. Naismith, 2.50; J. A. Nichol, 2.25; S. Paisley, 3.75; Mrs. R. Percy, 1.75; C. Poitras, .50; J. E. P. Racicot, 3.50; J. Reynolds, 9.00; F. R. Richardson, 3.50; A. Roque, 6.00; W. J. Ross, 20.25; J. B. Rumley, 2.75; W. Rumsey, 9.25; E. A. Russell, 6.00; C. Saville, 8.50; F. Schroeder, 3.75; B. E. Schwarze, 8.50; W. N. Snyder, 1.50; L. A. St. Cry, 1.00; Mrs. R. M. Sweezy, 23.75; F. Tasker, 11.50; F. Thornton, 9.00; S. R. Thorpe, 2.50; J. A. Townsend, .75; D. Udy, 8.25; P. J. Vigrass, 3.50; J. W. Walker, 4.50; C. E. Wilson, .25.

NEGLECTED CHILDREN'S BRANCH

Salaries (\$20,350.00)

J. J. Kelso.....	Superintendent.....	12 months	3,150 00
Wm. O'Connor.....	Inspector.....	12 "	2,200 00
C. H. Buckland.....	".....	9 "	1,500 00
W. A. Rogers.....	Clerk Investigator.....	11 "	1,475 00
A. E. Boyes.....	Junior Inspector.....	12 "	1,500 00
J. A. Blakey.....	Principal Clerk.....	12 "	2,100 00
Jno. Longmoor.....	Senior Clerk Messenger.....	12 "	1,400 00
L. McMahon.....	Clerk.....	12 "	1,350 00
V. Carscadden.....	Senior Clerk Typist.....	12 "	1,350 00
B. Finlay.....	Clerk Stenographer.....	12 "	1,300 00
M. Wingate.....	Clerk Typist.....	12 "	1,025 00
L. McCallum.....	Clerk Stenographer.....	12 "	950 00
Jessie I. Burden.....	".....	12 "	1,050 00

Contingencies (\$14,378.63)

Temporary Services—D. M. Armstrong, clerk typist at 78.00 per month, 936.00; S. A. Christie, clerk stenographer at 78.00 per month, 936.00; F. Dickenson, junior clerk stenographer at 69.33 per month, 520.04; M. E. Hamilton, junior clerk at 70.00 per month, 840.00; M. M. Justice, junior clerk stenographer at 71.00 per month, 852.00; M. V. Lee, junior clerk at 69.50 per month, 834.00; H. L. MacKay, senior clerk stenographer at 91.00 per month, 1,092.00; H. E. MacKenzie, senior clerk typist at 91.66 per month, 504.13; R. A. Montgomery, clerk stenographer at 78.00 per month, 360.00; J. Ogg, clerk stenographer at 78.00 per month, 936.00; H. E. Robertson, assistant investigator at 91.66 per month, 1,099.92; B. A. Shorey, stenographer at 3.50 per diem, 66.50; M. Thorburn, junior clerk stenographer at 69.33 per month, 133.31; A. M. I. Whitehead, clerk stenographer at 78.00 per month, 936.00.

Travelling Expenses—J. A. Blakey, 1.19; A. E. Boyes, 161.24; C. H. Buckland, 499.12; J. J. Kelso, 196.55; Jno. Longmoor, 6.35; Wm. O'Connor, 1,006.10.

Office Supplies and Equipment—King's Printer, stationery, printing, binding, and paper, 1,246.76; Newspapers and periodicals, subscriptions, 20.00; United Typewriter Co., Ltd., inspections and supplies, 151.00, typewriter, 125.55.

Sundry Disbursements—Car tickets, 210.00; express, .45; postage, 660.12; telegrams, 17.70; sundries unenumerated, 30.60.

BUREAU OF MUNICIPAL AFFAIRS

Salaries (\$14,500.00)

J. A. Ellis.....	Director.....	12 months	2,000 00
J. W. Sharpe.....	Provincial Municipal Auditor.....	12 "	2,600 00
J. J. Hoolihan.....	Secretary to Director.....	12 "	2,000 00
N. J. Clark.....	Senior Statistical Clerk.....	12 "	1,900 00
A. G. Henderson.....	".....	12 "	1,800 00
W. J. Crawford.....	Senior Account Clerk.....	12 "	1,800 00
E. Banwell.....	Clerk.....	12 "	1,500 00
Alyda Becker.....	Junior Clerk Stenographer.....	12 "	900 00

Contingencies (\$2,294.28)

Office Supplies and Equipment—King's Printer, stationery, printing and binding, 2,046.50; United Typewriter Co., Ltd., inspections, 18.00.

Sundry Disbursements—Postage, 225.83; sundries unenumerated, 3.95.

HOUSING BRANCH

The Ontario Housing Act, 1919, and The Municipal Housing Act, 1920

Salaries (\$1,611.67)

J. P. Sharp, draughtsman at 121.33 per month, 326.67; K. M. Traxton, junior clerk stenographer at 75.00 per month, 900.00; W. E. Harris and A. V. Holl, services town planning, 385.00.

Contingencies (\$505.39)

Travelling Expenses—W. J. Crawford, 101.78; W. E. Harris and A. V. Hall, 62.04.
Office Supplies and Equipment—King's Printer, stationery, printing and binding, 47.93; H. C. Tugwell & Co., photo developing and printing, 10.68; United Typewriter Co., inspections, 19.00; Newspapers and periodicals, subscriptions, 12.00.
Sundry Disbursements—Express, .65; postage, 241.79; telegrams, 9.52.

Civil Government.....\$261,931.17

PUBLIC INSTITUTIONS

ONTARIO HOSPITAL, BROCKVILLE

Salaries (\$125,635.27)

Peter McNaughton, M.D.	Superintendent	11 months	4,975 00
W. K. Ross, M.D.	"	1 "	425 00
Thos. Cumberland, M.D.	Assistant Superintendent	7 "	1,987 50
G. C. Kidd, M.D.	"	5 "	1,187 50
F. H. Baugh, M.D.	Assistant Medical Officer	7 "	1,325 00
Assistant Medical Officers			1,128 33
J. J. Kiernan	Bursar	12 "	2,500 00
N. J. Cole	Storekeeper	12 "	1,600 00
R. McArthur	Assistant Storekeeper	7 "	570 70
Geo. Steacey	Clerk	12 "	1,250 00
Helen Davies	Stenographer	10½ "	677 50
Stenographers			865 00
Jean R. Gibson	Matron	12 "	1,300 00
C. A. Cato	Tailor	12 "	1,200 00
R. C. Tennant	Laundryman	12 "	1,150 00
P. Kilgour	Baker	12 "	1,300 00
W. J. Fraser	Engineer	12 "	1,800 00
Carpenter and Assistants			2,141 84
H. P. Sweeney	Mason and Bricklayer	5 "	512 60
David A. Hogan	"	7 "	865 88
R. Stratton	Painter	12 "	1,250 00
J. J. Tierney	Farmer	12 "	1,400 00
J. A. Herron	Gardener	12 "	1,250 00
Jas. Wood	Assistant Gardener	12 "	1,000 00
Domestic Help			8,187 81
Chief Attendants, Attendants and Nurses			64,066 48
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			11,833 49
Farm Hands			7,765 00
Temporary Assistants			120 64

Expenses (\$158,399.76)

Medicines (\$4,632.57)

Bauer & Black, Ltd., 8.20; John Belfoi, 4.00; Canadian National Express Co., 25.74; Canadian National Railways, 8.14; Canadian Pacific Railway Co., 5.16; Carswell's Drug Store, 257.36; H. A. Clark, 10.00; Dr. Allan Cooke, 64.00; Dominion Express Co., 7.05; R. B. Drew, 5.25; Fullerton's Drug Store, 241.13; J. F. Hartz Co., Ltd., 242.50; Ingram & Bell, Ltd., 700.91; V. F. Kincaid, 185.16; Lemmox's Drug Store, 240.45; T. H. MacDermott, 251.36; Mallinckrodt Chemical Works, 18.35; J. McCoubrie, 4.00; G. W. Morrison, 389.64; National Drug & Chemical Co., 97.03; Ontario Government Dispensaries, 14.49; H. A. Reilly, 3.00; Ritchie's Cigar Stores, 604.29; Ryan & Kehoe, 272.82; St. Vincent de Paul Hospital, 17.00; Stayner's Drug Store, 148.21; J. Stevens & Son Co., Ltd., 100.83; Stevens Companies, 148.87; M. E. Van Zant, 52.50; Robert C. Willey, 3.70; James Williams, 34.26; Williams' Drug Store, 76.45; Drs. Woodrow and Beckett, 270.00; H. L. Wright, 108.72; Robert Wright Co., 12.00.

Groceries and Provisions (\$63,389.77)

Abbott Grant & Co., Ltd., 310.40; Robert Armour, 155.00; Beckett's Grocery, 63.96; John Belfoi, 256.40; George E. Board, 647.66; Board & Parker, 1,893.32; Brockville Fruit Market, 197.40; O. A. Brundige, 20.00; Robert Byers, 45.00; Wallace Byers, 48.00; Canadian

Groceries and Provisions—Continued

National Express Co., 40.19; Canadian National Railways, 402.79; H. A. Cole, 86.76; Coleman Baking Powder Co., Ltd., 54.00; Wm. Connerty & Sons, 185.40; A. Countryman, 41.00; D. Dack & Son, 602.10; Walter Darling, 244.92; Dick's Bazaar, 331.86; H. P. Eckardt Co., 1,380.00; Flavelles, Ltd., 786.90; Charles E. Gibson, 317.57; Gilmour & Co., 7,728.75; Gilpin Bros., 169.85; James Goldie Co., Ltd., 1,740.00; Gunns, Ltd., 23.90; S. C. Hawkins, 369.85; J. J. Henderson & Sons, 2,823.13; P. Y. Hollingsworth & Son, 201.42; George C. Howison, 520.20; H. S. Hunt, 473.57; D. L. Johnston, 645.08; Wm. Lorimer, 216.70; J. McCoubrie, 201.16; McDougall Bros., 7.80; James McDougall, 23.40; J. W. McEwen, 155.10; McLeod Milling Co., Ltd., 2,220.00; E. McMillan, 141.40; H. S. Moffatt, 338.52; Montgomery's Store, 361.43; H. T. Murray Co., Ltd., 12.10; Ogilvie Flour Mills Co., Ltd., 2,650.71; Ontario Reformatory Industries, 6,145.47; W. M. Osborne, 493.71; George Paul, 39.00; Harold Paul, 44.00; Proctor & Giffin, 247.44; George Rapple, 43.50; James H. Reynolds, 305.10; W. G. Richards, 282.93; T. D. Spence, 187.19; L. A. Stagg, 4,717.34; J. H. Stewart & Son, 3,173.17; Swift Canadian Co., 298.62; W. C. Taylor, 1,778.00; Telfer Biscuit Co., Ltd., 12.58; E. C. Tribute, 297.69; Thomas Watson, 80.00; John Webster, 1,217.51; Robert Woods, 92.00; Whyte Packing Co., Ltd., 14,534.20; Robert C. Willey, 208.12; H. B. Wright & Co., 57.50.

Fuel, Light and Water (\$37,071.59)

Brockville Public Utilities Commission, 4,931.93; Canadian Match Co., Ltd., 39.83; Canadian National Express Co., 3.82; Code & Tett, Ltd., 65.35; E. B. Eddy Co., Ltd., 158.97; Hydro-Electric Power Commission of Ontario, 320.46; Imperial Oil Co., Ltd., 8.92; Maxm Lamp Co., 123.75; W. B. Reynolds & Co., 31,418.56.

Clothing (\$16,360.79)

W. R. Brock Co., Ltd., 155.66; Canadian National Express, 4.28; Canadian National Railways, 32.61; Canadian Pacific Railway Co., 2.90; N. B. Colcock, 501.70; Robert Craig Co., Ltd., 1,821.51; W. L. Dailey, 30.00; Globe Clothing House, 59.00; P. Jacobi, 196.61; J. A. Johnston & Co., 1,545.68; Lailey-Trimble, Ltd., 512.67; Lewis & Patterson, 379.64; MacNee & Minnes, 878.44; J. V. Markey, 189.00; Mercer Reformatory Industries, 5,103.24; Mowat's, 109.05; R. Neill, Ltd., 667.25; Ontario Reformatory Industries, 568.15; H. Sky, 93.75; R. H. Smart, Ltd., 16.70; Woods Mfg. Co., Ltd., 188.00; Robert Wright Co., Ltd., 3,304.95.

Laundry (\$4,305.40)

Allardyce & Garratt, 504.00; Associated Chemical Co. of Canada, Ltd., 28.00; Atteaux Dye-stuff & Chemical Co., Ltd., 112.00; Beaver Laundry Machinery Co., Ltd., 26.50; Beckett's Grocery, 116.83; Brockville Dye Works, 12.50; Brockville Hardware, 1.50; B. Cairns, Ltd., 30.00; Canada Colours & Chemicals, Ltd., 48.75; Canada Metal Products, Ltd., 8.00; Canadian National Express Co., 6.92; Canadian National Railways, 107.98; Canadian Pacific Railways, 4.62; Canadian Polishes, Ltd., 12.75; Carswell's Drug Store, 14.05; Wm. Connerty & Sons, 113.10; Diamond Cleanser Co., 253.56; A. C. Dobbie & Co., 2.35; Dominion Express Co., 1.70; E. B. Eddy Co., Ltd., 123.11; A. Fullerton, 3.49; Gilmour & Co., 168.93; P. Y. Hollingsworth & Son, 86.55; Imperial Oil Ltd., 51.43; C. E. Johnston Co., 1.65; Wm. Lorimer, 97.33; Macnee & Minnes, 21.00; J. McCoubrie, 49.61; McIntyre Hardware Co., Ltd., 12.50; David Morton & Sons, Ltd., 100.00; National Drug & Chemical Co. of Canada Ltd., 77.75; W. M. Osborne, 94.20; Procter & Gamble Distributing Co. of Canada, Ltd., 1,205.67; James H. Reynolds, 54.26; W. G. Richards, 103.61; R. H. Smart, Ltd., 355.40; George Sparrow & Co., 6.00; T. D. Spence, 71.45; Stevens Companies, 1.50; West Disinfecting Co., 60.50; Robert C. Willey, 83.33; Williams' Drug Store, 3.60; Drs. Woodrow and Beckett, 12.70; Robert Wright Co., Ltd., 54.72.

Furniture and Furnishings (\$18,587.97)

John Borthwick, 18.00; Brockville Hardware, 24.95; Canada Foundries & Forgings, Ltd., 2.76; Canadian National Express Co., 3.45; Canadian National Railways, 153.10; Canadian Pacific Railways, 13.64; Cassidy's, Ltd., 310.09; Climax Bailer Co., 60.00; W. L. Dailey, 2.50; Delany & Pettit, Ltd., 123.00; A. C. Dobbie & Co., 1.00; Dominion Express Co., 2.30; Dominion Linens, Ltd., 165.30; R. B. Drew, 1.25; Dundas Linnen Mills Co., Ltd., 118.22; H. P. Eckardt & Co., 6.00; E. B. Eddy Co., Ltd., 39.80; Fletcher Mfg. Co., Ltd., 4.50; A. Fullerton, .25; A. D. Gibson, 1,919.67; Gilmour & Co., 14.44; Gurney Foundry Co., Ltd., 64.86; Ingram & Bell, Ltd., 104.40; P. Jacobi, 7.25; C. E. Johnston Co., 1,757.21; Jadson's Auto Tops, 32.05; Fred. H. Kay, 43.19; Lewis & Patterson, 73.33; Macnee & Minnes, 288.39; Mercer Reformatory Industries, 6,274.43; Metal Craft Co., 12.00; G. W. Morrison, 106.20; Office Furniture & Supplies Co., Ltd., 27.00; Ontario Reformatory Industries, 3,089.62; A. H. Philpott, 10.00; George Ross & Co., 3.10; Robert Simpson Co., Ltd., 450.00; Singer Sewing Machine Co., 5.99; R. H. Smart, Ltd., 431.73; George Sparrow & Co., 49.61; F. B. Steacy, 10.75; George W. Wadwick, 6.72; Robert Wright Co., Ltd., 2,755.92.

Office (\$1,571.25)

Bell Telephone Co., 529.93; Canadian National Express Co., 24.57; Canadian National Telegraphs, 21.57; Canadian Pacific Railway Company's Telegraphs, 2.99; J. S. Copeland, 24.75; W. L. Dailey, 4.00; Dominion Express Co., 19.51; J. Green & Co., 224.48; Postmaster, 620.00; Recorder Printing Co., Ltd., 45.00; Remington Typewriter Co. of Canada, Ltd., 49.65; Robert Wright Co., Ltd., 4.80.

Farm (\$9,943.60)

Beacock & Co., 67.22; *John Borthwick, 612.95; Brockville Hardware, 8.15; Brown Bros. Co. Nurseryman, Ltd., 22.70; H. Brown & Sons, 23.07; O. A. Brundige, 18.17; Thomas Burrigge, 4.00; Campbell Steel & Iron Works, Ltd., 75.00; Canada Foundry & Forgings, 71.61; Canadian Co-operative Wool Growers, Ltd., 11.59; Can. National Live Stock Records, 68.25; Canadian National Express Co., 2.90; Canadian National Railways, 57.96; Canadian Pacific Railway Co., 3.99; G. W. Carpenter, 67.95; Coleman Baking Powder Co., Ltd., 7.30; H. F. Corr, 50.92; W. L. Dailey, 395.00; D. Derbyshire Co., Ltd., 2.60; A. C. Dobbie & Co., 99.45; Dominion Express Co., 11.76; J. O. Duke Seed Co., Ltd., 21.60; W. J. Easter, 239.70; Mrs. W. H. Edwards, 70.38; Edwards Florists, 31.00; Ferguson & Hogland Garage, 108.00; James Goldie Co., Ltd., 582.50; Goold, Shapley & Muir Co., Ltd., 73.50; Gunns, Ltd., 5.25; Hay Floral & Seed Co., 95.24; Wm. Henry Machine Shop, 48.05; Holstein-Friesian Association of Canada, 70.00; Hygiene Products, Ltd., 7.45; Imperial Oil Co., Ltd., 386.50; James W. Judson, 20.45; George Keith & Sons, 41.63; L. E. Kilborn, 142.71; F. E. Kirst, 69.50; A. S. Maynard & Sons, 25.00; D. McAlpine, 202.00; McCartney Milking Machine Co., Ltd., 53.22; McDougall Bros., 233.00; James McDougall, 495.51; McLaren Lumber Co., Ltd., 6.00; Wm. McSkimming, 13.50; R. R. Moore, 7.10; J. A. Mott, 70.25; Frank Murray, 160.00; G. F. Murray, 130.00; H. T. Murray Co., Ltd., 1,316.09; National Mfg. Co., 2.00; W. J. O'Connor, 50.00; Oglivie Flour Mills Co., Ltd., 144.00; Ontario Fertilizer Ltd., 242.63; Ontario Refractory Industries, 10.00; Peel County Alfalfa Seed Producers' Association, 122.83; George W. Price, 8.10; Price's Garage, 60.27; Quaker Oats Co., 981.25; R. H. Smart, Ltd., 132.67; Soper Allan & Co., 76.50; Steele-Briggs Seed Co., Ltd., 176.90; Stone & Wellington, 101.65; W. C. Taylor, 27.50; Town of Brockville, 30.40; George W. Warwick, 1,041.39; John Watson Mfg. Co., Ltd., 28.34; Whyte Packing Co., Ltd., 299.00; Williams' Drug Store, .50.

Contingencies (\$2,536.82)

A. Andrews, 10.00; Ansco Co., 2.62; Arnprior Chronicle, 5.60; S. Bell, 10.00; Bursar, sundry disbursements, 828.40; Canadian National Express Co., 204.02; Canadian National Railways, 8.02; The Citizen, 3.00; Wm. Connerty & Sons, 3.50; Cornwall Standard, 3.50; T. D. Cumberland, 31.90; Dominion Express Co., .80; R. B. Drew, 9.00; Robert Ferguson, 6.05; Film and Slide Co. of Canada, Ltd., 115.15; A. Fullerton, 9.00; Gilmour & Co., 32.19; J. F. Hartz Co., Ltd., 7.93; P. Y. Hollingsworth & Son, 17.48; G. Hollington, 10.00; Ingram & Bell, Ltd., 15.55; A. E. Jackson, 4.00; C. E. Johnston Co., 180.00; Johns Hopkins Press, 5.25; Fred. H. Kay, 41.75; J. J. Kiernan, 11.10; J. B. Lippincott Co., 2.80; Wm. Lorimer, 23.90; Dr. MacNaughton, 146.33; J. McCoubrie, 13.20; G. W. Morrison, 54.00; Murray & Sons, 5.00; W. M. Osborne, 19.07; Ottawa Farm Journal, 20.16; Pembroke Standard, 8.32; Perth Expositor, 12.70; Peterboro Examiner, Ltd., 8.40; G. R. Quirmbach, 175.00; Recorder Printing Co., Ltd., 160.65; Renfrew Mercury, 3.52; Wm. Reilly, 10.00; James H. Reynolds, 5.40; W. G. Richards, 12.35; Ritchie's Cigar Stores, 80.25; Dr. W. K. Ross, 23.15; R. Sheridan, 50.00; R. H. Smart, Ltd., 1.00; T. D. Spence, 6.25; Lawrence A. Stagg, 4.90; F. B. Steacy, 28.50; H. A. Stewart, 11.00; Walter Stewart, 2.00; R. T. Stratton, 15.00; H. C. Tugwell & Co., Ltd., 7.55; Robert C. Willey, 9.04; Robert Wright Co., Ltd., 41.57.

Repairs to Buildings (\$26,145.47)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$14,062.54)**

H. Bedard, 59.25; Belleville Hardware & Lock Mfg. Co., Ltd., 28.04; Brockville Hardware Co., 99.25; Brockville Lumber Corp., Ltd., 1,680.72; Canadian National Express Co., 2.05; Canadian National Railways, 270.34; Canadian Pacific Railway Co., 84.99; W. L. Dailey, 6.00; Fred Darling & Son, 162.50; A. C. Dobbie & Co., 1,477.89; Dominion Express Co., .60; Frost Steel & Wire Co., Ltd., 197.81; J. Green & Co., 10.60; Wm. Henry Machine Shop, 4.50; Hippo Products Co., 590.00; Imperial Oil Co., Ltd., 117.65; International Varnish Co., Ltd., 84.12; C. R. Isard, 354.60; C. E. Johnston Co., 3.30; J. J. Kiernan, 7.30; Law Construction Co., Ltd., 40.00; Martin Senour Co., Ltd., 1,691.50; McFarlane Mfg. Co., 43.76; McLaren Lumber Co., 127.06; Frank Milligan, 119.00; Milton Pressed Brick Co., 102.50; Ontario Brick & Tile Plant, 1,080.00; Ottawa Paint Works, Ltd., 9.00; Pay lists, wages of men, 2,662.43; Peterborough Lock Mfg. Co., Ltd., 74.54; Mayne Plunkett, 35.00; Rice Wire & Metal Goods, Ltd., 137.50; Donald M. Ross, 65.77; G. H. Simpson, 61.00; R. H. Smart, Ltd., 979.44; Steele-Briggs Seed Co., Ltd., 9.50; Town of Brockville, 1,267.85; George W. Warwick, 7.60; George Wilson, 202.27; Robert Wright Co., Ltd., 105.31.

Maintenance and Repairs of Plumbing, Steam and Electric Plants, including Engineers' Supplies
(\$8,044.65)

Fred. Armstrong Co., Ltd., 66.96; Beaton & Billings, 34.15; Brockville Public Utilities Commission, 3.60; Brooks Oil Co., 66.00; H. S. Brown, 369.96; Campbell Steel & Iron Works, Ltd., 565.00; Canadian Chemical Co., 66.70; Canada Foundry & Forgings, Ltd., 86.25; Canadian Fairbanks-Morse Co., 94.99; Canadian Allis-Chalmers, Ltd., 22.50; Canadian Asbestos Co., Ltd., 557.93; Canadian General Electric Co., 109.74; Canadian Johns-Manville Co., 64.30; Canadian National Express Co., 23.56; Canadian Pacific Railway Co., 9.63; Canadian National Railways, 41.19; Code & Tett, Ltd., 1.20; Cunningham & Hill, Ltd., 75.30; A. C. Dobbie & Co., 375.80; Dominion Express Co., 5.95; J. H. Edmonds Co., Ltd., 28.75; Empire Brass Mfg. Co., Ltd., 531.89; Garlock Packing Co., 161.10; Gurney Foundry Co., Ltd., 7.98; Imperial Oil Co., Ltd., 285.28; Arthur S. Leitch Co., Ltd., 339.00; Machinery & Foundries, Ltd., 81.38; Mason Regulator Co. of Canada, 274.36; Masco Co., Ltd., 16.30; McColl Bros., Ltd., 62.53; James Morrison Brass Mfg. Co. Ltd., 18.64; National Mfg. Co., Ltd., 5.52; Northern Electric Co., Ltd., 28.00; Page-Hersey Tubes, Ltd., 350.14; Pay lists, wages of men, 327.12; Eugene Phillips Electrical Works, Ltd., 141.36; Powerlite Devices, Ltd., 37.15; Thomas Robertson & Co., Ltd., 331.31; George Ross & Co., 304.20; Charles Selby, 137.30; W. & T. Sheridan, 54.00; R. H. Smart, Ltd., 1,256.24; Irving Smith, 8.22; Standard Bronze Co., Ltd., 3.00; Stephens Chemical & Mfg. Co., Ltd., 123.00; Turnbull Elevator Co., Ltd., 3.05; James Walker Hardware Co., Ltd., 6.40; George W. Warwick, 12.55; Williams' Drug Store, 3.50; George Wilson, 356.16; Wm. C. Wilson, 26.16; Wolverine, Ltd., 82.35.

Live Stock, Vehicles and Farm Implements (\$4,038.28)

Brant District Breeders' Association, 825.00; Bursar, sundry disbursements, 8.60; Canadian National Railways, 47.00; Canadian Pacific Railway Co., 86.95; H. F. Corr, 283.50; Dominion Express Co., 1.43; W. J. Easter, 144.00; Kemptville Agricultural School, 800.00; Horatio McGillivray, 150.00; G. F. McGrath, 18.30; H. T. Murray Co., Ltd., 18.50; Ontario Hospital, Hamilton, 1,500.00; Ontario Reformatory Industries, 55.00; Perth Hatchery, 100.00.

COBOURG

Salaries (\$42,317.80)

P. McNaughton, M.D. Superintendent	1 month	425 00
Wm. T. Wilson, M.D. "	11 months	4,675 00
H. A. Abraham, M.D. Medical Officer	11 "	2,231 25
Chas. R. Graham, M.D. "	1 "	331 00
Assistant Medical Officers		114 00
H. J. Spence	Bursar	12 " 2,000 00
M. Ferguson	Stenographer	6 " 350 00
E. Rolls	"	12 " 900 00
J. E. Gunn	Matron	12 " 1,300 00
J. McDonough	Baker	12 " 1,300 00
G. W. Neal	Engineer	12 " 1,700 00
J. Davidson	Carpenter	12 " 1,200 00
W. Carter	Gardener	12 " 1,200 00
Chief Attendants, Attendants and Nurses		13,268 23
Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths		4,373 32
Domestic Help		6,158 00
Temporary Assistance		792 00

Expenses (\$63,867.37)

Medicines and Medical Comforts (\$568.74)

Abbott Laboratories, 16.35; A. C. Burke, 22.00; Burroughs, Wellcome & Co., 11.67; Canadian National Express, 6.71; Canadian National Railways, 4.04; Canadian Pacific Railway Co., 3.70; W. DeLaney, Jr., 3.50; Dominion Express Co., 7.05; W. H. Hopper, 9.25; Ingram & Bell, Ltd., 317.17; O. G. Johns, 70.99; J. J. Kerr, 36.50; National Drug & Chemical Co., Ltd., 50.71; O. H. A. Semple, 4.00; J. Stevens & Son Co., Ltd., 5.10.

Groceries and Provisions (\$28,886.65)

Victor S. Bailey, 225.00; Balfour-Smye & Co., 1,311.42; W. H. Bates, 69.75; Bursar, sundries, 276.30; Canadian National Express, 11.75; Canadian National Railway, 217.35; Canadian Pacific Railway Co., 59.11; Cobourg Bread Co., 446.12; Cobourg City Dairy, 3,087.92; Dominion Flour Mills, Ltd., 1,237.00; H. P. Eckardt Co., 230.00; Flavelle's, Ltd., 154.80; Fleischmann Co., 62.28; Gunns, Ltd., 4,261.14; Harris Abattoir Co., Ltd., 612.92; Higgins & Burke, Ltd., 182.72; F. W. Humphrey Co., Ltd., 76.40; Jennings, Pratt & Co., 15.75;

Groceries and Provisions—Continued

O. G. Johns, 7.25; C. A. Johnston, 15.00; Jas. Lumbers Co., Ltd., 483.46; Stanley McBride, 102.61; J. F. McCullough, 73.80; J. D. McIntosh, 1,738.43; McWilliams & Everest, Ltd., 57.00; T. Mitchell and Sons, 1,750.77; John Newton, 14.00; M. C. Nichols, 288.98; Ogilvie Flour Mills Co., Ltd., 918.00; Ontario Hospital (Whitby), 105.00; Ontario Reformatory Industries, 6,305.18; Parsons, Brown & Co., 2,045.23; W. P. Platt, 22.50; N. M. Squire Co., 235.00; W. S. Stuart, 2.00; Swift Canadian Co., Ltd., 106.58; Tanner & Co., 2.25; H. O. Taylor, 1,539.44; Geo. Tinney, 15.96; Welch Co., Ltd., 52.80; Western Canada Flour Mills Co., Ltd., 375.00; Wilson, Lytle & Badgerow Co., Ltd., 17.68; E. C. Woodruff, 75.00.

Fuel, Light and Water (\$21,093.55)

Canadian Match Co., Ltd., 7.97; Canadian National Express, 1.80; Thomas Cann, 296.23; Hydro-Electric Power Commission of Ontario, 4,901.15; Jennings, Pratt & Co., 13,634.27; Geo. Plunkett & Son, 2,252.13.

Clothing (\$4,929.33)

Allied Footwear Co. of Canada, Ltd., 22.50; W. R. Brock Co., Ltd., 2,349.78; Burns Shoe Store, 4.00; Bursar, sundries, 23.90; Canadian National Express, 9.23; Canadian National Railway, 29.91; D. Ewart, 14.90; E. A. Hiscock, 1.00; Judd Kennedy, 48.00; P. McCallum & Sons, 22.13; Mercer Reformatory Industries, 1,443.17; Ontario Reformatory Industries, 186.01; Penmans, Ltd., 123.25; Scougale's, 11.75; W. R. Thompson, 5.00; White Shoe Co., 634.80.

Laundry and Cleaning (\$1,643.96)

Allardyce & Garratt, 168.00; Boeckh Co., Ltd., 21.30; W. R. Brock Co., Ltd., 16.71; Canada Colors and Chemicals, Ltd., 17.00; Canadian Laundry Machinery Co., Ltd., 35.20; Canadian National Express, 1.00; Canadian National Railways, 28.61; Canadian National Institute for the Blind, 86.00; Canadian Polishes, Ltd., 20.00; Cudahy Packing Co., 180.00; Dundas Bros., 42.10; Fancy Goods Co. of Canada, Ltd., 6.00; Guelph Soap Co., Ltd., 483.40; F. W. Humphrey Co., Ltd., 73.19; Ingram & Bell, Ltd., 11.55; O. G. Johns, 1.95; P. McCallum & Sons, 52.25; National Drug & Chemical Co., Ltd., 7.50; M. C. Nichols, 18.72; Parsons, Brown & Co., 17.10; Procter & Gamble Distributing Co. of Canada, Ltd., 114.00; St. Croix Soap Mfg. Co., 46.50; J. Stevens & Son Co., Ltd., 1.45; H. O. Taylor, 194.43.

Furniture and Furnishings (\$4,267.91)

W. L. Allan & Co., 17.15; John Bolton, 1.65; J. D. Burnet, 46.73; W. R. Brock Co., Ltd., 397.62; Canadian National Express, 6.45; Canadian National Railways, 26.96; Canadian Pacific Railway Co., 1.25; Canadian Tumbler Co., 10.20; Cassidy's, Ltd., 85.14; Delaney & Pettit, Ltd., 26.50; Dominion Express Co., 45; Dominion Linens, Ltd., 35.40; Dundas Bros., 122.20; Henderson Bros., 5.40; E. A. Hiscock, 3.50; W. H. Hopper, 3.50; Wm. Junor, 13.13; Jas. Lumbers Co., Ltd., 417.69; Marshall Ventilated Mattress Co., Ltd., 54.90; F. J. McArthur, 38.30; P. McCallum & Sons, 37.10; McClary Mfg. Co., 291.36; W. A. Nellis, 4.80; Mercer Reformatory Industries, 1,357.53; M. C. Nichols, 19.35; Ontario Reformatory Industries, 354.10; W. P. Platt, 5.00; Frank Schaefer, 20.00; Simmons, Ltd., 44.00; Robt. Simson Co., Ltd., 204.10; Stevens Companies, 590.50; H. O. Taylor, 4.40; Vokes Hardware Co., Ltd., 18.90; W. P. White, Ltd., 2.65.

Office Expenses (\$396.24)

Bell Telephone Co., 215.35; Canadian National Express, 4.35; Canadian National Telegraph Co., .78; Canadian Pacific Railway Company's Telegraph, 1.71; Dominion Express Co., 8.65; Grand & Toy, Ltd., 2.40; Postmaster, 163.00.

Farm Expenses (\$974.08)

W. L. Allen & Co., 11.95; J. Bolton, 9.10; Bursar, sundries, 17.60; Canadian National Express, 3.40; A. E. Challis, 32.00; D. Denton, 89.50; Dominion Flour Mills, Ltd., 26.00; Dundas Bros., .75; Wm. Jennings & Pratt, 100.50; Thos. C. B. Jewell, 28.00; Ogilvie Flour Mills Co., Ltd., 63.00; A. Pratt & Son, 34.50; Sparling & Reeson, Ltd., 319.48; Steele-Briggs Seed Co., Ltd., 51.25; Chas. H. Swaddling, 104.00; Geo. Thompson Co., 31.25; J. B. Usher, 51.80.

Contingencies (\$1,106.91)

W. L. Allen Co., 3.59; American Journal of Nursing, 3.50; W. R. Brock Co., Ltd., 5.58; Brunswick-Balke-Collender Co., 17.25; Bursar, sundries, 473.73; Canadian National Express Co., 62.06; Canadian National Railway, 2.19; Cobourg Cemetery Co., 45.50; Cobourg Sentinel Star, 19.00; Dominion Express Co., 3.16; Fancy Goods Co. of Canada, Ltd., 42.00; F. Gifford, 25.50; Globe Printing Co., 10.00; Grand & Toy, Ltd., 2.10; E. J. Gunn, 5.60; Ingram & Bell, Ltd., 4.78; T. C. B. Jewell, 1.00; O. G. Johns, 2.00; Frank R. Lloyd, 4.50; P. MacNaughton, 12.20; Mail Printing Co., 15.00; Fred J. McArthur, 198.00; Methodist Book & Publishing House, 16.80; Geo. S. Mitchell, 21.00; M. C. Nichols, 2.00; A. J. Romano & Sons, 5.75; H. O. Taylor, 7.18; Vivian Bros., 2.50; Dr. W. E. Wilson; 83.64; Yorks', 9.80.

Repairs to Buildings, etc. (\$12,577.29)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$8,480.02)**

W. L. Allen & Co., 214.97; Dundas Bros., 1,277.20; James Gillard, 167.54; Henderson Bros., 36.21; E. Leonard & Sons, 12.00; J. Martin Co., 740.76; J. H. Morin & Co., Ltd., 1,561.67; Pay lists, wages of men, 4,374.54; Trelford Paint & Varnish Co., Ltd., 63.28; J. J. Turner & Sons, Ltd., 31.85.

Maintenance and Repairs of Plumbing, Steam and Electric Plants, including Engineers' Supplies (\$3,397.27)

W. L. Allen & Co., 25.29; Anglo Oil Co., Ltd., 37.77; Beldam's Asbestos Packing & Mfg. Co., Ltd., 25.37; Harry A. Black, 73.88; Boiler Repair & Grate Bar Co., 63.00; John Bolton, 28.56; Buffalo Forge Co., 6.27; Bursar, sundries, 7.45; Canadian Electric Equipment Co., Ltd., 21.00; Canadian General Electric Co., Ltd., 20.35; Canadian National Express, 16.92; Canadian National Railway, 24.69; Canadian Johns-Manville Co., Ltd., 54.00; Canadian Powers Regulator Co., Ltd., 20.80; Dempster's Staff of Life, Ltd., 9.00; Dominion Express Co., 1.40; Dundas Bros., 421.34; C. A. Dunham Co., Ltd., 24.00; Empire Brass Mfg. Co., Ltd., 850.33; Factory Products, Ltd., 1.58; Garlock Packing Co., 22.43; Gurney Foundry Co., Ltd., 245.25; Hamilton Engineering Service, Ltd., 5.00; Henderson Bros., 90.25; Hydro-Electric Power Commission of Ontario, 4.80; Imperial Oil, Ltd., 28.41; Jamieson & Robertson, 85.17; Arthur S. Leitch Co., Ltd., 183.45; Masco Co., Ltd., 23.70; Jas. Morrison Brass Mfg. Co., Ltd., 147.54; Northern Electric Co., Ltd., 45.10; Pay lists, wages of men, 528.09; Powerlite Devices, Ltd., 5.90; Jas. Robertson Co., Ltd., 73.48; Shell-Bar Boico Supply, Ltd., 175.70.

Live Stock, Vehicles, and Farm Implements (\$700.00)

Sparling & Reeson, Ltd. 700 00

HAMILTON**Salaries (\$175,037.65)**

W. M. English, M.D. Superintendent.	12 months	5,700 00
H. A. McKay, M.D. Assistant Superintendent.	12 "	3,300 00
Assistant Medical Officers.		5,941 33
J. Wells. Dentist.	12 "	300 00
F. St. Clair Fisher. Bursar.	12 "	2,400 00
J. A. Zarfes. Clerk.	12 "	1,400 00
Stenographers.		3,630 00
Storekeeper and assistants.		3,750 00
C. Habart. Matron.	12 "	1,300 00
W. McKenty. Second Assistant Matron.	12 "	1,050 00
W. Dailey. Tailor.	12 "	1,300 00
F. H. Burgess. Shoemaker.	12 "	1,150 00
Laundryman and assistant.		2,200 00
A. Elliott. Baker.	12 "	1,300 00
J. Ironside. Engineer.	12 "	2,000 00
Carpenters.		3,700 00
Painter and assistant.		2,600 00
Mason and assistant.		2,700 00
S. Hawley. Farmer.	12 "	1,400 00
N. Elliott. Assistant Farmer.	12 "	1,200 00
R. H. Ruston. Gardener.	12 "	1,400 00
J. W. Harrison. Assistant Gardener.	12 "	1,150 00
Chief Attendants, Attendants and Nurses.		78,733 37
Domestic Help.		14,876 83
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.		17,353 01
Farmhands.		13,036 50
Temporary Assistance.		166 61

Expenses (\$187,962.48)**Medicines and Medical Comforts (\$7,356.19)**

Ash Temple Co., Ltd., 22.48; Balfour, Smye & Co., 416.16; Dr. L. A. Blanshard, 20.00; W. R. Brock Co., Ltd., 41.17; H. B. Brown, 262.50; Bursar, sundries, 35.00; Canada Chemical Works Co., Ltd., 59.20; Canadian National Express, 2.71; Canadian Pacific Railway, 2.40; Commercial Oil Co., Ltd., 2.50; Chas. Frosst & Co., 478.83; Jeremiah Gibbs, 1,566.51; Highways Freight Service, 50; Independent Glass Co., 14.62; Ingram & Bell, Ltd., 657.67; Alfred Keeble, 142.27; Jas. Kirk, Ltd., 2,143.91; J. MacDonald, 15.55; McClary Mfg. Co., 28.74; National Drug and Chemical Co. of Canada, 442.49; Ontario Government Dispensaries, 28.99; Parke & Parke, Ltd., 187.35; Textile Products Co., 62.00; Tuckett's, Ltd., 660.18; A. Wander, Ltd., 60.00; Alexander and James Wood, 2.46.

Groceries and Provisions (\$87,662.02)

Abso-Pure-Ice Co., Ltd., 338.70; Balfour, Smye & Co., Ltd., 12,195.46; Mrs. Nora Bullock, 19.00; Burke Bros., 45.00; Bursar, sundries, 24.00; Canada Corn Products Co., Ltd., 68.75; Canadian National Express Co., 15.06; Canadian Pacific Railway, 81.84; Jas. Crawford, 6.42; J. M. Crockett, 56.25; Wm. Davies Co., Ltd., 18.12; Dominion Express Co., 6.55; Dominion Macaroni Co., 36.75; Jas. Dunlop Co., Ltd., 1,093.42; Fearman Bros., Ltd., 1,155.46; Harry H. Fearman & Co., Ltd., 1,078.02; Flavelles, Ltd., 837.90; Fleischman Co., 277.73; D. Fraser, 660.00; W. H. Gillard & Co., 6,042.24; Jas. Goldie Co., Ltd., 2,243.75; Gunns, Ltd., 13,279.81; M. Hall, 100.00; Harris Abattoir Co., Ltd., 2,323.17; H. Hazell, 434.45; Hobson & Co., Ltd., 2,370.41; Frank F. Humphreys, 26.55; Kellogg Co. of Canada, 65.08; Lumsden Bros., 3,512.57; McCormick Mfg. Co., Ltd., 266.64; McLaren, Ltd., 349.91; McLeod Milling Co., Ltd., 1,884.50; National Bakers Egg Co., 170.00; Niagara Peninsula Growers, 280.72; Ogilvie Flour Mills Co., Ltd., 8,128.93; Ontario Hospital, London, 761.57; Ontario Hospital Woodstock, 334.50; Ontario Reformatory Industries, 21,055.95; Albert Pain, 1,079.07; D. S. Perrin & Co., Ltd., 143.78; W. J. Ross, 144.27; Steele-Briggs Seed Co., Ltd., 90.00; Stevens & Solomon, 1,913.53; Stevenson Fruit Co., Ltd., 7.75; Storage & Transfer Co., 1.50; Swift Canadian Co., 112.68; White Transport Co., 3.45; Whyte Bros., Ltd., 2,219.34; Wilson, Lytle & Badgerow Co., Ltd., 38.97; Wright Fruit Co., 262.50.

Fuel, Light and Water (\$41,519.93)

Albert A. Adams, 38.75; Canadian Match Co., Ltd., 135.41; Canadian National Express Co., 1.82; Dominion Lumber and Coal Co., Ltd., 28,662.64; Jeremiah Gibbs, 3.84; Corporation City of Hamilton, 7,782.90; Hamilton Hydro-Electric System, 3,198.36; Imperial Oil Co., Ltd., 3.24; James Kirk, Ltd., 11.78; Maxm Lamp Co., 512.80; Fred D. Morden, 7.20; United Gas and Fuel Co. of Hamilton, Ltd., 1,161.19.

Clothing (\$16,417.40)

A. E. Alexander, 385.35; A. Bradshaw & Son, Ltd., 397.50; W. R. Brock Co., Ltd., 4,182.59; Bursar, sundries, 73.54; Canada Steamship Lines, 1.90; Canadian Cottens, Ltd., 85.68; Canadian National Express, 7.51; Canadian National Railways, 24.74; Canadian Pacific Railway, 9.92; Dominion Express Co., 4.55; Dominion Rubber System (Ontario), Ltd., 92.25; Wm. Farrar Co., Ltd., 1,740.00; Fitwell Hat, Cap & Glove Co., 40.88; Fralick & Co., 91.65; G. F. Glasco Co., Ltd., 205.92; Gordon MacKay & Co., 838.90; Grand Trunk Railway System, 5.69; Robt. Hyslop Co., Ltd., 808.32; A. R. McMichael, 120.00; John McPherson Co., Ltd., 1,946.80; Mercer Reformatory Industries, 1,755.92; Geo. Nelson & Co., 12.00; Ontario Reformatory Industries, 1,460.20; T. H. Pratt Co., Ltd., 147.82; Regal Shirt Co., Ltd., 222.61; G. W. Robinson Co., Ltd., 721.51; Smith Glove Co., 40.00; J. S. Townsend, 897.30; A. F. Walker, 75.00; P. B. Wallace & Son & Fischer, 11.75; Alexander and James Wood, 9.60.

Laundry and Cleaning (\$4,260.24)

Allardyce & Garrett, 145.60; Balfour, Smye & Co., 349.54; Beaver Laundry Machinery Co., Ltd., 302.20; Bursar, sundries, .60; Canadian Laundry Machinery Co., 3.00; Canadian National Express, 4.35; Canadian National Institute for the Blind, 288.97; Canadian National Railways, 1.50; Canadian Polishes, Ltd., 8.00; Canadian Westinghouse Co., 34.88; Diamond Cleanser, Ltd., 54.60; W. H. Gillard and Co., 6.90; Hamilton Welding Co., 1.15; Howard Bros., 1.75; Imperial Oil Co., Ltd., 43.77; Ingram & Bell, Ltd., 7.25; S. F. Lawrason & Co., 498.40; Lumsden Bros., 6.90; H. L. Martin, 38.00; Meakins & Sons, 28.86; Morton David & Sons, Ltd., 1,377.18; National Drug & Chemical Co. of Canada, Ltd., 293.61; Ontario Reformatory Industries, 21.60; Parke & Parke, Ltd., 509.30; Royal Brush Co., 62.25; Sherwin Williams Co. of Canada, Ltd., .88; Robt. Soper, Ltd., 13.50; Taylor Bros. Cutlery Co., Ltd., 3.65; Vegetable Oil Soap Co., 55.00; Wilkinson & Kompass, .59; Alexander and James Wood, 72.46; Walter Woods, Ltd., 24.00.

Furniture and Furnishings (\$13,419.95)

A. E. Alexander, 1.25; Arcade, Ltd., 70.73; Benson, Johnston, Ltd., 30.00; G. S. Blakeslee & Co., 102.04; British & Colonial Trading Co., 65.50; W. R. Brock Co., Ltd., 1,219.74; W. J. Brown, 149.50; Brunswick-Balke-Collender Co. of Canada, Ltd., 55.15; Bursar, sundries, 7.70; Canada Steamship Lines, 2.43; Canadian National Express, 6.54; Canadian National Rly., 13.48; Clare Bros. & Co., Ltd., 7.64; A. M. Cunningham, 7.55; Delaney & Pettit, Ltd., 512.50; Dominion Express Co., 2.50; Robt. Duncan & Co., 1.12; Duro Aluminum, Ltd., 42.24; Film and Slide Co. of Canada, Ltd., 4.50; Fletcher Mfg. Co., Ltd., 9.00; Gordon, MacKay & Co., 17.11; Gurney-Oxford Showrooms, 54.75; Gurney Sales Co., 15.30; Hamilton Glass Co., 12.84; Hamilton Stove & Heater Co., Ltd., 18.02; Hoover Co., Ltd., 10.80; Robt. Hyslop Co., Ltd., 23.69; Klein & Binkley, 46.00; McClary Mfg. Co., 350.78; W. T. McDougall & Co., 384.87; Mercer Reformatory Industries, 4,829.73; Mills, Stanley Co., Ltd., 36.60; Herbert S. Mills, 21.15; T. E. Moore, 14.00; Fred D. Morden, 15.25; Olmsted Iron Works, 44.00; Ontario Reformatory Industries, 3,123.45; Parke & Parke, Ltd., 8.60;

Furniture and Furnishings—Continued

Thos. Ramsay, 2.25; G. W. Robinson Co., Ltd., 383.56; Ross Stove Co., .55; Robt. Simpson Co., 248.15; Singer Sewing Machine Co., 29.21; Robt. Soper, Ltd., 8.90; A. M. Souter & Co., 10.60; W. T. Tomes, 122.00; Toronto Feather & Down Co., Ltd., 37.06; A. C. Turnbull, 1.50; J. S. Turner Co. of Canada, Ltd., 149.24; P. B. Wallace, Son & Fischer, 120.00; Thos. C. Watkins, 52.69; West End China Store, 321.74; Wilkinson & Kompass, Ltd., 224.51; Alexander and James Wood, 231.67; E. T. Wright Co., Ltd., 118.27.

Office Expenses (\$1,619.95)

Bell Telephone Co., 593.28; Buntin, Gillies & Co., Ltd., 86.55; Bursar, sundries, 8.12; Campbell & Barry, 9.75; Can. National Express, 10.20; Can. National Rlys., .60; Can. National Telegraphs, 4.90; C.P.R. Telegraph, .64; Dominion Express Co., 8.66; Hamilton Stamp and Stencil Works, Ltd., .75; A. E. McLean, 90.90; Postmaster, 444.00; Robt. Raw Co., 22.25; Remington Typewriter Co., 1.00; A. C. Turnbull, 318.60; United Typewriter Co., Ltd., 1.75; Henry Vernon & Son, 18.00.

Farm Expenses (\$13,183.80)

Alderson Bros., Ltd., 38.10; Fred. Alexander, 22.00; Brown Bros. Co. (nurserymen), Ltd., 150.60; John A. Bruce Co., Ltd., 1,256.72; Bursar, sundries, 102.73; Canada Customs, 6.89; Canadian Co-operative Wool Growers, 29.69; Can. National Express Co., 10.05; Canadian National Live Stock Records, 14.00; Can. National Rlys., 16.85; Canadian Oil Companies Ltd., 105.66; Can. Pacific Rly. Co., 210.08; Chisholm Milling Co., Ltd., 88.00; Commercial Oil Co., Ltd., 4.50; Angus Dalglish, 62.70; Dominion Lumber & Coal Co., Ltd., 12.00; Dominion Sugar Co., 532.00; Jas. Dunlop Co., Ltd., 1,628.25; Dunlop Tire & Rubber Goods Co., Ltd., 227.75; Farmers' Advocate and Home Magazine, 152.88; Foster Pottery Co., 44.00; Frank Brothers, 25.60; W. A. Freeman Co., Ltd., 50.93; Frost Steel & Wire Co., 78.34; Gallagher Lime & Stone Co., Ltd., 51.25; Jas. Goldie Co., 560.00; Gunns, Ltd., 215.00; Gurney Scale Co., 700.00; Hamilton Auto Body & Fender Co., 39.63; Hamilton Brewing Assn., Ltd., 802.10; Hamilton Hydro-Electric System, 5.00; Hamilton Welding Co., 3.25; Jas. Harrington, 47.50; Robt. Hislop, 109.75; Holstein-Friesian Assn., 14.50; H. S. Howland Sons & Co., Ltd., 21.00; Imperial Oil Co., Ltd., 880.48; International Harvester Co., 11.90; Jas. Jolley & Sons, Ltd., 105.91; Geo. Keith & Sons, 90.53; Marchmont Co., 105.14; Massey Harris Co., Ltd., 31.92; Meakins & Sons, Ltd., 10.13; Ralph R. Moore, 7.10; Motherwell Grain Co., 42.00; A. J. Mutton, 5.25; Niagara Brand Spray Co., Ltd., 98.90; J. S. Nicholson, 7.90; C. H. Nix, 159.55; Norfolk Specialty Farms, 280.00; Ogilvie Flour Mills Co., Ltd., 1,432.50; Parke & Parke, Ltd., 4.45; J. D. Patterson & Co., 26.55; Peel County Alfalfa Seed Producers Assn., 196.83; Thos. Ramsay, 60.00; Reo Motor Sales Co., Ltd., 393.61; Robbins & Meyers Co. of Canada, Ltd., 12.90; Royal Brush Co., 11.00; Elizabeth Salter, 6.00; Jas. Shannon, 59.35; Sherwin-Williams Co., Ltd., 8.33; Steele-Briggs Seed Co., Ltd., 499.45; Stevens & Solomon, 275.00; Taylor Bros. Cutlery Co., Ltd., 35.75; T. H. & B. Rly., 3.99; Universal Motors of Hamilton, Ltd., 26.58; John Webb, 106.88; M. Webb, 131.67; Wm. Weld Co., Ltd., 50.96; Wentworth Auto Supply House, 1.50; Wilkinson Kompass of Hamilton, Ltd., 145.04; Alexander and James Wood, 419.45.

Contingencies (\$2,523.00)

American Express, 2.17; Thomas Anderson, 13.95; Balfour, Smye & Co., 244.45; Blachford & Wray, 24.00; Brown Bros., 16.00; Jno. A. Bruce & Co., Ltd., 1.00; Bursar, sundries, 451.76; Campbell & Barry, 49.75; Canadian National Express, 9.24; Jas. Crawford, 23.00; A. H. Dodsworth & Co., 20.00; Dominion Express Co., 23.65; Dr. W. M. English, 140.19; Film & Slide Co. of Canada, 6.90; Hamilton & Barton Incline Rly. Co., 439.65; Hamilton Cemetery Board, 8.00; J. F. Hartz Co., Ltd., 191.15; S. G. Hawley, 10.00; John Hopkins Press, 4.25; Hospital World, 3.00; H. S. Howland & Sons, 51.14; Robt. Hyslop Co., Ltd., 72.71; Ingram & Bell, Ltd., 13.72; Klein & Binkley, 12.00; Mrs. John D. Laidlaw, 142.74; Macmillan Co. of Canada, Ltd., 37.41; S. R. Mansen & Co., 81.95; McAinsh & Co., Ltd., 6.06; Dr. McKay, 5.75; A. G. McLean, 69.00; National Drug & Chemical Co. of Canada, Ltd., 13.65; Thomas Nelson & Sons, 5.18; Ontario Reformatory Industries, 13.14; Parke & Parke, Ltd., 28.60; Robt. Raw & Co., 34.25; Sherwin-Williams Co. of Canada, Ltd., 6.76; Steele-Briggs Seed Co., Ltd., 14.00; Taylor Bros. Cutlery Co., Ltd., 10.30; A. C. Turnbull, 171.35; Weights and Measures Inspection Division, 10.45; Dr. J. Wells, 4.95; West, Taylor, Bickle & Co., Ltd., 21.00; Alexander and James Wood, 9.14; Walter Woods, Ltd., 5.64.

Repairs to Buildings, etc. (\$31,421.90)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$18,941.68)**

Aikenhead Hardware, Ltd., 20.00; D. Aitcheson & Co., 776.73; Alderson Bros., Ltd., 5.60; American Express, 1.00; Arcade, Ltd., 6.04; Armstrong Supply Co., Ltd., 534.00; Baines & David, Ltd., 391.81; Barton Hydro-Electric Commission, 31.20; Beaver Lumber Co., 449.00; Bird & Son, Ltd., 210.98; Brandram-Henderson, Ltd., 206.51; Bursar, sundries, 6.60; Canada Cement Co., Ltd., 581.87; Canada Wire & Iron Goods Co., 359.00; Canadian

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences—Continued

Ice Machine Co., Ltd., 123.70; Canadian National Express, 3.36; Can. National Railways, 4.35; C. P. Rly. Co., 176.41; John Clapham & Son, 7.00; L. DeGeer, 82.13; Dominion Express Co., 1.10; Dominion Lumber & Coal Co., Ltd., 172.68; Robert Duncan & Co., 2.70; W. A. Freeman Co., Ltd., 1,311.21; Frid Bros., 1.75; Frost Steel Wire Co., Ltd., 11.80; Gallagher Lime & Stone Co., Ltd., 113.00; Grand Trunk Rly. System, 1.31; B. Greening Wire Co., Ltd., 513.89; Corporation City of Hamilton, 114.09; Hamilton Bridge Works Co., Ltd., 407.00; Hamilton Sand & Gravel Ltd., 15.25; Hamilton and Toronto Sewer Pipe Co., Ltd., 79.42; Hippo Products Co., 86.00; Industrial Varnish Works, Ltd., 354.35; Thos. Irwin & Son, Ltd., 204.52; Kent Garvin & Co., Ltd., 39.35; Wm. Kerr, 55.95; Jas. Langmuir Co., Ltd., 76.25; Lowe Bros., Ltd., 303.90; Jas. Marshall, 25.00; Meakins & Sons, Ltd., 51.92; Mills Hardware Co., Ltd., 3.60; Fred D. Morden, 37.50; Edward New, 129.80; Northern Electric Co., Ltd., 35.68; Olmstead Iron Works, 13.35; Ontario Brick & Tile Plant, 677.76; Ontario Gypsum Co., Ltd., 153.82; Ontario Plate Glass, Ltd., 171.65; Ontario Reformatory Industries, 455.00; Herbert A. Parkyn, 682.50; Patterson & Crosthwaite, 1,186.51; Pay lists, wages of men, 527.98; Phin & Flitcroft, Ltd., 83.10; Postmaster, 1.19; Pratt & Lambert, 16.85; Thos. Ramsay, 167.40; Reeves Hardware Co., 3.75; Jno. E. Riddell & Son, Ltd., 2,881.61; Ritchie Ont. Stone Co., Ltd., 44.50; Royal Brush Co., 6.00; Seaman, Kent Co., Ltd., 301.46; Scarfe & Co., Ltd., 296.43; Sherwin-Williams Co. of Canada, Ltd., 967.05; Standard Sanitary Mfg. Co., 4.27; Standard Underground Cable Co., 47.73; Tallman Brass & Metal Co., 2.55; Thorp-Hambrook Co., Ltd., 36.95; T. H. & B. Rly. Co., 13.11; Toronto & Hamilton Electric Co., Ltd., 45.30; A. C. Turnbull, 8.75; Thos. C. Watkins, 148.75; Watrous Engine Works Co., Ltd., 210.13; Wetlaufer Bros., Ltd., 65.29; John Whitfield Co., Ltd., 493.50; Wilkinson Kompass of Hamilton, Ltd., 37.63; Alexander and James Wood, 1,063.50.

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery Attached Thereto (\$9,725.81)

Arco Co., Ltd., 19.50; Jas. Bain & Son, 855.68; Baldwin & Flanagan, 1,141.25; G. S. Blakeslee & Co., 7.80; Brooks Oil Co., 132.00; Bursar, sundries, 18.85; Canadian Ammonia Co., Ltd., 58.11; Can. General Electric Co., 4.84; Canadian Johns-Manville Co., Ltd., 42.05; Can. National Express Co., 6.09; Can. National Railways, 66.09; Can. Oil Companies, Ltd., 28.65; Can. Powers Regulator Co., Ltd., 5.60; Canadian Westinghouse Co., Ltd., 119.68; Climax Good Roads Machinery Co., 50.00; Commercial Oil Co., Ltd., 103.05; Crane, Ltd., 1,597.66; Crouse Hinds Co. of Canada, Ltd., 13.46; Culley & Breay, 11.50; W. H. Cunningham & Hill, Ltd., 19.27; Dominion Express Co., 1.20; Dominion Power & Transmission Co., 125.13; C. A. Dunham Co., Ltd., 122.90; Empire Brass Mfg. Co., Ltd., 190.75; W. A. Freeman Co., 5.32; Garlock Packing Co., 84.52; Gartshore Thomson Pipe & Foundry Co., Ltd., 171.40; Grand Trunk Rly. System, 4.14; Hall & Quick, 36.50; Hamilton Boiler Works, 73.00; Hamilton City Corporation, 81.06; Hamilton Engine Packing Co., 151.68; Hamilton Engineering Service, Ltd., 7.65; Hamilton Sand & Gravel, Ltd., 20.45; Hamilton Stove & Heater Co., 8.00; Hamilton Welding Co., 2.25; Imperial Mfg. Co., 1.20; Imperial Oil, Ltd., 124.62; Wm. Kerr, 30.50; Arthur S. Leitch Co., Ltd., 799.00; Linde Canadian Refrigeration Co., Ltd., 11.95; McClary Mfg. Co., 9.92; Metropolitan Engineering Co. of Canada, Ltd., 34.00; Fred Morden, 20.00; Jas. Morrison Brass Mfg. Co., 2.20; Northern Electric Co., Ltd., 958.39; Olmstead Iron Works, 20.50; Ontario Reformatory Industries, 90.00; Oshawa Transport, 18.25; Parke & Parke, Ltd., 1.50; Herbert A. Parkyn, 30.00; Pay lists, wages of men, 205.20; Pronto Co., 100.00; Purdy, Mansell, Ltd., 71.00; Thos. Ramsay, 19.35; John E. Riddell & Son, Ltd., 10.35; Shell-Bar Boico Supply Co., Ltd., 125.30; Standard Sanitary Mfg. Co., Ltd., 189.63; Tallman Brass & Metal, Ltd., 32.50; Toronto & Hamilton Electric Co., 16.75; J. J. Walsh, 14.04; W. J. Walsh, 413.85; Watrous Engine Works Co., Ltd., 14.15; Wilkinson Kompass of Hamilton, Ltd., 430.26; Wolverine, Ltd., 14.24; Alexander and James Wood, 530.08.

Live Stock, Vehicles and Farm Implements (\$2,754.41)

T. E. Bissell Co., Ltd., 46.00; Bursar, sundries, 31.90; Canadian National Railways, 4.36; Canadian Pacific Railway, 29.75; Dominion Express Co., 4.40; Gordon Johnson, 1,600.00; Joseph MacCallum, 800.00; Massey-Harris Co., Ltd., 188.00; Ontario Hospital, Whitby, 50.00.

KINGSTON**Salaries (\$99,097.05)**

E. Ryan, M.D.	Superintendent	12 months	5,400 00
T. Cumberland, M.D.	Asst. Superintendent	5 "	1,312 50
Geo. C. Kidd, M.D.	"	7 "	1,812 50
Assistant Medical Officers			2,260 00
C. C. Hodgins	Bursar	12 "	2,500 00
Clerks and Stenographers			2,258 00
R. S. Graham	Storekeeper	12 "	1,600 00

Salaries—Continued

A. McIver.....	Laundryman.....	12 months	1,200 00
T. W. McCammon.....	Baker.....	12 "	1,200 00
Jos. Forsythe.....	Engineer.....	12 "	1,700 00
W. G. Gibbs.....	Carpenter.....	12 "	1,400 00
W. Edgar.....	Painter.....	12 "	1,400 00
Masons and Assistants.....			1,400 00
Wm. Ashby.....	Farmer.....	12 "	1,400 00
Gardener and Assistant.....			2,300 00
Chief Attendant, Attendants and Nurses.....			54,921 08
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			6,151 66
Domestic Help.....			6,865 50
Farm Hands.....			2,000 00
Temporary Assistance.....			15 81

Expenses (\$124,302.05)

Medicines (\$3,547.04)

Bursar, sundry disbursements, 14.30; Can. National Express, 11.02; Canadian Carbonate, Ltd., 9.50; Can. Pacific Rly. Co., 3.18; A. P. Chown, 57.50; W. C. Craig Co., Ltd., 75.70; Dominion Express Co., 2.95; Dominion Rubber Systems, Ltd., 9.05; Fenwick, Hendry & Co., 8.00; J. F. Hartz Co., Ltd., 69.83; Frank T. Hoag, 133.20; Imperial Tobacco Co. of Canada, Ltd., 1,228.74; Ingram & Bell, Ltd., 323.48; Macmillan Co. of Canada, 2.52; Mallinckrodt Chemical Works, Ltd., 40.00; J. B. McLeod, 317.06; Nash & Renton, 3.00; National Drug and Chemical Co. of Canada, Ltd., 8.00; Newman & Shaw, 3.50; Ontario Government Dispensaries, 100.14; Queen City Dental Manufacturers, Ltd., 15.90; T. H. Sargent, 819.58; Smith Bros., Ltd., 3.25; Stevens Companies, 112.63; J. Stevens & Son Co., Ltd., 49.71; Ward & Hamilton, 125 30.

Groceries and Provisions (\$50,073.67)

Anderson Bros., Ltd., 9,106.12; Balfour, Smye & Co., Ltd., 1,422.10; Booth Fisheries Canadian Co., Ltd., 1,188.58; H. L. Bryant, 30.60; T. F. Burke, 4,540.76; Bursar, sundry disbursements, 612.83; Can. National Express, 33.45; Can. National Rlys., 242.82; Coleman Baking Powder Co., Ltd., 54.00; W. C. Craig & Co., Ltd., 737.52; W. T. Crothers Co., Ltd., 275.64; Jas. Cuthill, 77.35; John Davidson, 7.50; N. T. Daly, 11.25; Dominion Express Co., 75.20; H. S. Everett Co., 290.00; Fenwick, Hendry & Co., 6,643.17; G. W. Ferguson, 750.00; Flavelles, Ltd., 580.50; Fleischman Co., 50.75; D. Freeman, 195.03; Gunns, Limited, 8,438.90; Harris Abattoir Co., 271.09; T. R. Henderson, 150.12; Henderson's Grocery, 2.55; Kingston Milling Co., Ltd., 62.50; Lea Bros., 33.42; George Masound, 12.50; Nelson McAdoo, 2,633.73; D. D. McCabe, 12.00; McFarland & Wood, 16.75; McGarvey, 13.00; Ogilvie Flour Mills Co., Ltd., 1,897.75; Ontario Reformatory Industries, 3,491.15; T. Y. Parkhill & Co., 1,236.97; W. P. Peters Seed Co., Ltd., 10.30; H. F. Price, 442.44; A. Puccini & Co., Ltd., 84.63; Quaker Oats Co., 2,254.50; John Redden, 167.31; Rees Bros., 825.95; Rockwood Bowling Club, 18.55; Robt. B. Ross, 440.00; S. Sloan, 71.00; A. F. Smith, 121.13; Swift Canadian Co., Ltd., 294.16; Geo. Tomesdale, 24.00; Thos. Watson, 80.50; Wilson, Lytle, Badgerow Co., Ltd., 41.60.

Fuel (\$33,206.15)

Canadian Match Co., Ltd., 39.83; Can. National Express Co., 1.30; Canadian Oil Companies, Ltd., 4.90; E. B. Eddy Co., Ltd., 63.60; Imperial Oil Co., Ltd., 2.11; Kingston Public Utilities Commission, 1,514.22; Maxm Lamp Co., 40.00; H. W. Newnan Electric Co., 5.28; Simmons Bros., 2.20; Jas. Sowards Coal Co., 31,532.71.

Clothing (\$13,384.10)

Ames, Holden, McCready, Ltd., 109.50; Miss A. Amos, 15.89; Can. National Express Co., 2.05; Can. National Rlys., 15.42; A. Chown & Co., Ltd., 6.33; Edwin Chown & Son, 117.19; Crawford & Co., 1,207.50; W. B. Dalton & Sons, Ltd., 23.44; Keystone Tailoring Co., 1,210.32; John Laidlaw & Son, Ltd., 18.40; W. N. Linton & Co., 7.24; Barnet Lipman, 236.75; MacNee & Minnes, 5,799.88; Mercer Reformatory Industries, 1,737.85; Midland Shoe Co., Ltd., 1,336.39; Newman & Shaw, 64.20; Ontario Reformatory Industries, 1,307.50; A. M. Reid, 137.50; Treadgold Sporting Goods Co., 5.75; Geo. L. Van Horne, 25.00.

Laundry (\$4,422.33)

Allardyce & Garratt, 252.00; Anderson Bros., Ltd., 10.00; Atteaux Dyestuff & Chemical Co., Ltd., 291.83; Boeckh Co., Ltd., 163.50; Canada Colours and Chemicals, Ltd., 332.43; Can. National Express, 7.33; Can. Nat. Rlys., 47.50; A. P. Chow, .50; D. S. Collier, 10.00; W. C. Craig & Co., Ltd., 3.00; Cudahy Packing Co., 33.00; W. B. Dalton & Sons, Ltd., 410.74; Dominion Express Co., .45; E. B. Eddy Co., Ltd., 111.50; Fenwick, Hendry & Co., 224.55; Guelph Soap Co., Ltd., 210.00; Norman C. Haynes Co., Ltd., 142.50; F. G.

Laundry—Continued

Hoag, 34.35; Hygiene Products, Ltd., 29.00; Imperial Oil Co., 25.39; Kingston Brown Co., 398.00; MacNee & Minnes, 232.53; H. W. Marshall, 22.50; Meyer Bros., 170.91; Midland Shoe Co., 15.00; David Morton Sons, Ltd., 705.53; National Drug and Chemical Co. of Canada, Ltd., 36.00; Procter-Gamble Distributing Co. of Canada, Ltd., 396.70; T. H. Sargent, 1.95; Simmons Bros., 43.44; Stanley Brush Co., 8.00; Vegetable Oil Soap Co., 52.20.

Furniture and Furnishings (\$11,922.48)

Anderson Bros., Ltd., 1.40; Bursar, sundry disbursements, 3.75; Canada Metal Products, Ltd., 8.00; Can. National Express, 5.39; Can. National Rlys., 91.11; Can. Pacific Rly., 2.45; Cassidys, Ltd., 1,208.82; Edwin Chown & Son, 33.67; W. B. Dalton & Sons, Ltd., 300.77; Delaney & Pettit, Ltd., 249.00; Frontenac Paper Box Co., 14.50; Gurney Foundry Co., Ltd., 1.06; T. F. Harrison Co., Ltd., 21.27; Geo. Hentig, 121.20; Jno. Hillock & Co., Ltd., 456.00; Ingram & Bell, Ltd., 3.93; G. H. Kirkpatrick, 6.89; J. Laidlaw & Son, Ltd., 26.67; W. N. Linton Co., 18.50; Mahood Bros., 17.75; McKelvey & Birch, Ltd., 98.50; McNee & Minnes, 3,491.83; Mercer Reformatory Industries, 3,018.21; H. Milne, 24.50; H. W. Newman Electric Co., 8.75; Newman & Shaw, 204.50; Ontario Reformatory Industries, 1,616.20; Partridge & Son, 22.50; James Reid, 24.75; Robert T. Reid, 7.50; Robertsons, Ltd., 295.63; Simmons Bros., 123.33; Singer Sewing Machine Co., 5.10; Smith Bros., Ltd., 19.90; Suddaby Bros., 1.00; T. T. Taugher, 6.00; Textile Products Co., 362.15.

Office (\$1,009.14)

Bell Telephone Co., 260.60; Bursar, sundry disbursements, 24.43; Can. National Express, 24.18; Can. National Rlys., 2.02; Can. National Telegraphs, 19.69; Can. Pacific Rly. Co. Telegraph, 4.71; W. B. Dalton & Sons, Ltd., 17.36; T. R. Dobbs & Co., 1.50; Dominion Express Co., 8.80; Hanson, Crozier & Edgar, 19.50; McAuley's Book Store, 65.25; H. W. McAuley, 75.55; Postmaster, 440.00; Remington Typewriter Co. of Canada, Ltd., 24.30; Royal Typewriter Co., Ltd., 14.75; Uglow Rand Co., 6.50.

Farm (\$4,672.77)

F. Baker, 80.00; Dr. Bell Wonder Medicine Co., 4.00; Blue Garages, Ltd., 1.75; Brown Bros. Co. Nurserymen, Ltd., 49.50; J. B. Bunt & Co., 136.00; Bursar, sundry disbursements, 60.33; Campbell Steel and Iron Works, Ltd., 120.00; Canadian National Live Stock Records, 6.00; Can. National Express, 39.13; Can. National Rlys., 43.77; Canadian Oil Companies, Ltd., 463.78; Can. Pacific Rly., 9.20; T. I. Case Co., Inc., 10.45; Central Garage, Ltd., 71.54; Edwin Chown & Son, 2.64; City Dairy Co., Ltd., 10.34; W. H. Cockburn, 9.00; John Connors Co., Ltd., 10.00; H. Croft, 120.00; Jas. Cruse, 10.00; W. B. Dalton & Son, Ltd., 434.51; H. Day, 199.29; N. T. Dolan, 62.80; Dominion Express Co., 1.45; Foster Pottery Co., 48.57; Frost Steel and Wire Co., Ltd., 90.31; Gnananque Spring and Axle Co., Ltd., 1.50; W. Gilmour, 22.50; Carl Grobba, 12.00; Imperial Oil, Ltd., 64.94; R. C. Jamieson & Co., Ltd., 11.25; Geo. Keith & Sons, 14.05; Lake Ontario Brewing Co., Ltd., 753.53; Lemmon & Sons, 32.00; J. MacCallum, 120.00; H. W. Marshall, 38.37; A. S. Maywood & Sons, 20.00; Geo. A. McGowan Co., Ltd., 3.25; McFarlane & Wood, 2.00; C. R. Milne, 11.50; R. R. Moore, 3.60; W. T. Moore & Son, 45.70; A. T. Murphy, 15.75; H. W. Newman Electric Co., 1.75; L. H. Newman, 2.50; D. W. Nicholls, 42.00; Ontario Fertilizers, Ltd., 10.63; Peel County Alfalfa Seed Producers' Assn., 15.00; W. P. Peters Seed Co., Ltd., 163.25; Jas. Richardson & Sons, Ltd., 132.50; C. Shalls, 160.96; Simmons Bros., 59.95; Robt. Sinclair, 23.70; Steele-Briggs Seed Co., 406.94; Tallman Brass & Metal, Ltd., 9.00; T. T. Taugher, 257.38; Taylor-Forbes Co., Ltd., 13.05; T. Truedell, 79.52; John Watson Mfg. Co., Ltd., 28.34.

Contingencies (\$2,064.37)

A. W. Arbuckle, 305.90; British Whig Publishing Co., Ltd., 22.35; Burroughs & Watts, Ltd., 4.38; Bursar, sundry disbursements, 189.57; Can. National Express, 4.45; E. T. Carter & Co., 15.00; Catarqui Cemetery Co., 80.00; Chicago Medical Book Co., 6.00; A. Chown & Co., Ltd., .20; Edwin Chown & Son, 5.39; A. Christmas' Harmony Orchestra, 50.00; Crisick's Cigar Store, 27.85; W. B. Dalton & Sons, Ltd., 76.00; Dominion Express Co., 1.05; E. B. Eddy Co., Ltd., 100.85; Frontenac Club, 7.00; Hanson, Crozier & Edgar, 23.65; J. F. Hartz Co., Ltd., 2.25; F. T. Hoag, 2.50; C. C. Hodgins, 12.45; E. Hughson, 51.00; Ingram & Bell, Ltd., 17.20; The Jackson Press, 63.00; Johns-Hopkins Press, 5.25; Dr. G. C. Kidd, 10.20; Kingston, Portsmouth and Catarqui Rly. Co., 10.00; Kinnear & D'Estere, 15.00; John Laidlaw & Son, Ltd., 2.98; W. N. Linton & Co., 6.60; J. B. Lippincott Co., 8.00; E. & S. Livingstone, 3.56; Ethel Lloyd, 23.00; McAuley's Book Store, 12.95; Macmillan Co. of Canada, Ltd., 13.35; Mahood Bros., 12.65; Morrison Studio, 6.75; H. W. Marshall, .70; McAinsh & Co., Ltd., 29.75; H. W. McAuley, 145.10; McNee & Minnes, 111.78; A. G. McLean, 163.25; McKay School Equipment, Ltd., 51.75; Newman & Shaw, 10.57; Partridge & Son, 2.75; James Reid, 4.00; E. Ryan, 176.26; St. Mary's Cemetery, 15.00; T. H. Sargent, 2.00; Simmons Bros., 3.00; Standard Printing and Publishing Co., Ltd., 57.19; Steacy's, Ltd., 1.04; Treadgold Sporting Goods Co., 38.95; R. Wiglow & Co., .75; J. N. Watts, 21.00; W. V. Webster, 31.20.

Repairs to Buildings (\$25,226.48)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$9,418.36)**

Aikenhead Hardware, Ltd., 22.50; Allan Lumber Co., 88.33; S. Anglin Co., Ltd., 1,272.52; Architectural Bronze and Iron Works, 26.50; Arco Co., Ltd., 27.45; N. T. Babcock, 285.06; Bursar, sundry disbursements, .50; Canada Paint Co., Ltd., 48.26; Canadian Johns-Manville Co., Ltd., 28.05; Can. National Express Co., 8.44; Can. National Rlys., 253.77; Can. Pacific Rly., 9.50; E. Chown & Son, 3.65; W. B. Dalton & Son, Ltd., 1,940.37; Dominion Express Co., 1.10; Wm. Drury, 307.41; Fenwick, Hendry & Co., 4.40; Frontenac Floor-Wall Tile Co., Ltd., 330.84; T. G. Gibson Marble and Granite Co., Ltd., 17.50; Hippo Products Co., 103.00; H. W. Marshall, 1.00; McKelvey & Birch, Ltd., 62.18; W. T. McKendry, 180.00; Ontario Brick & Tile Plant, 1,290.97; Partridge & Son, 5.00; Pay lists, wages of men, 1,872.65; C. H. Redden, 47.00; Ruberoid Co., Ltd., 114.72; Simmons Bros., 1,055.93; Jas. J. Taugher, 9.75.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery Attached Thereto (\$14,051.71)

Aikenhead Hardware, Ltd., 21.50; American La France Fire Engine Co. of Canada, Ltd., 20.00; Fred Armstrong Co., Ltd., 123.77; Beldam Asbestos Mfg. Co., Ltd., 97.44; Board of Stationery Engineers, 1.00; Burke Electric Co., 151.24; Bursar, sundry disbursements, 13.25; Campbell Steel and Iron Works, Ltd., 2,590.00; Canada Colours and Chemicals, Ltd., 40.42; Can. General Electric Co., Ltd., 129.15; Can. Johns-Manville Co., Ltd., 88.00; Can. National Express, 55.00; Can. Laundry Machinery Co., Ltd., 4.95; Can. National Rlys., 164.92; Can. Pacific Rly., 15.25; Canadian Oil Companies, Ltd., 70.06; Collingwood Shipbuilding Co., Ltd., 74.08; Crouse-Hinds Co. of Canada, Ltd., 39.12; W. B. Dalton & Sons, Ltd., 259.42; Dominion Express Co., 6.53; T. H. Edmunds Co., Ltd., 7.50; Empire Brass Mfg. Co., Ltd., 2,287.08; Factory Products, Ltd., 11.67; Fenwick, Hendry & Co., 5.60; Garlock Packing Co., 317.25; Hamilton Engineering Service, Ltd., 5.00; Jas. Harris, 4.20; Frank T. Hoag, 37.54; Imperial Oil, Ltd., 72.44; Lemmon & Sons, 189.09; Masco Co., Ltd., 306.46; Maxm Lamp Co., 11.00; McColl Bros., Ltd., 72.62; McKelvey & Birch, Ltd., 1,516.31; Mill Supply Co., 129.00; C. R. Milner, 20.00; Moffats, Ltd., 8.50; H. W. Newman Electric Co., 157.68; Northern Aluminum Co., Ltd., 364.17; Northern Electric Co., Ltd., 257.26; H. A. Parkyn, 262.85; Partridge & Son, 89.05; Pay lists, wages of men, 2,352.00; Chas. Selby, 160.15; Shell-Bar Boico Supply Co., Ltd., 286.48; Simmons Bros., 304.22; Tallman Brass & Metal, Ltd., 19.20; Wilson Illumination Co., 4.50; G. A. Wright & Son Machine Works, 827.79.

Live Stock, Vehicles and Farm Implements (\$1,756.41)

Bursar, sundry disbursements, 57.60; Can. National Express Co., 13.16; Can. National Rlys., 55.65; Holstein-Friesian Breeders' Club, 450.00; G. Johnson, 1,030.00; Ontario Hospital, Hamilton, 125.00; Ontario Hospital, Whitby, 25.00.

LONDON**Salaries (\$175,766.91)**

W. J. Robinson, M.D.	Superintendent	12 months	5,700 00
G. Stevenson, M.D.	Assistant Superintendent	12 "	3,150 00
Assistant Medical Officers			4,946 25
W. D. Smyth	Dentist	12 "	300 00
E. Webb	Bursar	12 "	2,500 00
Storekeeper and Assistant			2,243 50
Stenographers and Portress			2,439 00
Matron and Assistant			1,634 00
E. Blake	Tailor	12 "	1,200 00
F. Sperring	Shoemaker	12 "	1,200 00
Wm. England	Laundryman	12 "	1,200 00
E. McCallum	Baker	12 "	1,300 00
Wm. McFadden	Engineer	12 "	1,800 00
Mason and Assistant			2,700 00
Carpenter and Assistants			3,600 00
J. E. Rutledge	Painter	8 "	866 66
R. Beatty	Farmer	12 "	1,400 00
J. Gale	Assistant Farmer	12 "	1,000 00
J. C. Rush	Gardener	12 "	1,400 00
Assistant Gardeners			2,000 00
W. Martin	Sewage Man	12 "	1,200 00
Chief Attendants, Attendants and Nurses			88,177 40
Domestic Help			20,873 64
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			15,522 49
Farm Hands			7,413 97

Expenses (\$198,451.29)**Medicines (\$5,972.93)**

Edward Adams & Co., Ltd., 4.00; Armstrong's Drug Store, 26.65; W. E. Armstrong, 33.30; Bauer & Black, Ltd., 42.78; Robt. Briggs, 1.75; Canada Chemical Works Co., Ltd., 644.05; Can. National Express, 52.32; Can. National Rlys., 13.54; Can. Pacific Rly., 4.18; Dominion Express Co., 10.06; Chas. E. Frosst & Co., 39.53; J. F. Hartz Co., Ltd., 814.28; Hobbs Hardware Co., 4.70; Ingram & Bell, Ltd., 371.83; National Drug & Chemical Co. of Canada, Ltd., 49.97; Ontario Government Dispensaries, 140.80; Parke, Davis & Co., 439.89; Polusterine Products Co. of Canada, 13.33; W. E. Saunders & Co., Ltd., 551.57; Scales & Roberts, Ltd., 1,693.25; Scandrett Bros., 57.60; A. M. Smith & Co., 823.10; J. Stevens & Son Co., Ltd., 52.80; F. Steele, 22.50; Strong's Drug Store, 40.54; Textile Products Co., Ltd., 16.81; Carlyle Trebilcock, 1.50; Geo. S. Trudell Co., 6.30.

Groceries and Provisions (\$83,626.77)

Edward Adams & Co., Ltd., 5,381.31; H. K. Anthony, 1,561.44; Balfour, Smye Co., 225.00; E. Barclay, 118.11; J. J. Bere, 14.25; Bovril, Ltd., 63.00; Can. Nat. Express, 2.37; Can. National Railways, 51.76; City Creamery, 2,136.00; T. Dexter & Son, 200.00; Dominion Express Co., 2.13; H. P. Eckardt & Co., 1,518.00; Fleischman Co., 223.08; Gunns, Ltd., 17,770.46; Harris Abattoir Co., Ltd., 805.90; Hunt Bros., Ltd., 9,370.65; I.X.L. Spice & Coffee Mills, Ltd., 938.74; McLaren-Wright, Ltd., 204.77; W. F. Morley & Co., 569.50; National Bakers' Egg Co., Ltd., 85.00; Onn's Market, 3,835.55; Ontario Reformatory Industries, 23,836.36; Parsons, Brown & Co., 404.50; G. Robinson, 98.31; R. G. Seldon, 54.45; A. M. Smith & Co., 10,604.49; Silverwoods, Ltd., 745.32; Chancey Smith, 385.53; Swift Canadian Co., Ltd., 884.06; Wm. Talbot, 3.50; W. Waddell, 1,533.23.

Fuel (\$36,964.10)

Benson-Wilcox Electric Co., 7.14; Wm. Buchanan, 7,461.02; Canadian Match Co., 159.32; City Gas Co. of London, 694.75; Dominion Lumber & Coal Co., Ltd., 8,347.99; Hunt Coal Co., Ltd., 17,046.49; Imperial Oil, Ltd., 5.70; J. C. McGuffin, 15.00; Public Utilities Commission, 2,967.44; Towe & Towe, 259.25.

Clothing (\$21,898.29)

A. A. Allan & Co., Ltd., 6.37; Can. Nat. Express Co., 1.35; Can. Nat. Railways, 6.58; J. H. Chapman & Co., 54.00; Dominion Express Co., .55; W. H. Graham, 644.98; Greene Swift, Ltd., 4,676.32; Gutta Percha & Rubber Co., Ltd., 276.50; Hobbs Hardware Co., Ltd., 1.37; W. F. Jolliffe, 3.50; Kingsmills, Ltd., 61.50; London Shoe Co., Ltd., 1,203.28; Grainger, McMahan & Co., 6,504.34; Mercer Reformatory Industries, 5,659.62; Gordon Muir Co., 27.13; Ontario Reformatory Industries, 1,313.60; Smallman & Ingram, Ltd., 18.75; Spittal Bros. & Co., 213.45; Sterling Bros., Ltd., 1,225.10.

Laundry (\$7,763.31)

Edward Adams & Co., Ltd., 231.32; W. E. Armstrong, 1.50; F. Arnold, 27.00; Canada Colours & Chemicals, Ltd., 177.15; Can. National Express, 1.20; Canadian National Institute for the Blind, 702.00; Canadian National Railways, 30.60; Canadian Pacific Railway, 1.23; Canadian Polishes, Ltd., 140.00; Cudahy Packing Co., 152.00; Diamond Cleanser, Ltd., 18.50; Dominion Express Co., 1.43; E. B. Eddy Co., 111.50; Grand Trunk Railway System, 2.42; Guelph Soap Co., Ltd., 782.50; Hobbs Hardware Co., Ltd., 292.00; J. H. Howard, 3.00; Imperial Oil, Ltd., 91.69; S. C. Johnson & Son, Ltd., 57.00; S. F. Lawrason & Co., 964.81; London Brush Co., 11.00; London Soap Co., Ltd., 1,000.00; McColl Bros., Ltd., 49.19; Grainger McMahan & Co., 200.50; National Drug & Chemical Co. of Canada, Ltd., 172.25; Ontario Reformatory Industries, 86.40; Parisian Laundry & Dry Cleaners, Ltd., 10.76; Perfection Sanitary Brush Co., 49.20; Procter-Gamble Distributing Co. of Canada, Ltd., 665.17; Reid Bros. & Co., Ltd., 7.50; Reid Lubrication Co., 35.55; W. E. Saunders & Co., Ltd., 7.69; Scott Paint Varnish Co., Ltd., 268.66; A. M. Smith & Co., 379.60; St. Croix Soap Mfg. Co., 28.90; Stevens Companies, 70.00; Vegetable Oil Soap Co., 52.20; West Disinfecting Co., 821.80; A. Zimmerman, 16.00; Faust Yocum, Ltd., 42.09.

Furniture and Furnishings (\$24,769.43)

Edward Adams Co., Ltd., 1.75; Ball Furniture Co., Ltd., 149.48; J. A. Brownlee, 5.50; Canada Rug Co., 28.50; Canadian National Express Co., 3.56; Canadian National Railways, 122.36; Canadian Pacific Railway, 14.36; Dept. of Soldiers' Civil Re-establishment, Christie Street Hospital, 800.00; Dominion Express Co., 10.66; Dominion Lines, Ltd., 171.00; A. D. Gibson, 538.12; W. H. Graham, 1.75; Grand Trunk Railway System, 7.58; Gutta Percha Rubber, Ltd., 22.44; T. F. Hartz Co., Ltd., 368.15; Hay Stationery Co., Ltd., 184.91; Hobart Mfg. Co., 346.00; Hobbs Hardware Co., Ltd., 1,391.52; Hobbs Mfg. Co., Ltd., 16.77; G. H. Howard, 11.30; Independent Glass Co., 44.98; Johnson & Barbour, 797.37; Jute Industries Canada, Ltd., 65.70; Kingsmills, Ltd., 784.86; W. L. Mara, 75.00;

Furniture and Furnishings—Continued

McClary Mfg. Co., 39 19; Grainger McMahan & Co., 1,424.32; Mercer Reformatory Industries, 10,540.17; Ontario Crockery Co., 1,028.42; Ontario Reformatory Industries, 2,466.55; Public Utilities Commission, .60; Simmons, Ltd., 487.50; Singer Sewing Machine Co., 94.50; Smallman & Ingram, Ltd., 450.54; A. M. Smith, 52.36; J. Steele, Ltd., 33.00; J. Stevens Son Co., Ltd., 67.50; Strong's Drug Store, 65.44; John Watson Mfg. Co., 84.15; West Disinfecting Co., 48.00; James Wright & Co., 1,923.57.

Office (\$1,393.75)

E. J. Allen, 8.80; Bell Telephone Co., 503.84; Bursar, sundry disbursements, 5.26; Can. National Express, 34.13; Can. National Telegraphs, 19.91; Canadian Pacific Railway, 1.55; Can. Pacific Rly. Co.'s Telegraph, .92; Chas. Chapman, 43.00; Dominion Express Co., 21.76; Hay Stationery Co., 8.30; Wm. Keen Co., 5.50; A. A. Langford Co., Ltd., 6.40; London Street Railway Co., 10.00; McNeill Sales, Ltd., 3.38; Postmaster, 693.00; Royal Typewriter Sales Co., 7.00; H. Vernon & Son, 21.00.

Farm (\$12,949.95)

Albert Abbott, 16.00; Geo. H. Belton Lumber Co., Ltd., 24.00; Wilcox Benson Electric Co., 2.02; Brantford Oil & Grease Co., 8.50; Robt. Briggs, 44.22; Brown Bros. & Co. Nurserymen, Ltd., 47.50; Buntin Gillies & Co., Ltd., 5.04; Bursar, sundry disbursements, 15.40; Canada Customs, 7.48; Can. National Express, 3.42; Canadian National Rly., 181.16; Can. Pacific Rly. Co., 482.43; Canadian Toledo Scale Co., Ltd., 16.00; Geo. T. Carty, 15.00; Chas. Chapman Co., 3.00; Chisholm Milling Co., Ltd., 413.25; G. Cornish, 139.50; Cowan Hardware, Ltd., 2.25; T. Dexter & Son, 1,354.00; Dominion Express Co., 2.30; Dominion Seeds, Ltd., 74.85; T. O. Duk Seed Co., Ltd., 25.25; Dunlop Tire & Rubber Goods Co., Ltd., 22.86; Frank Dunn, 115.80; F. W. Farncombe, 45.00; Forest Basket Co., Ltd., 186.55; Galt Chemical Products, Ltd., 38.00; T. Gammage & Sons, Ltd., 202.13; Jas. A. Graham, 2.50; John Garvey & Sons, 4.50; Gutta Percha and Rubber, Ltd., 93.09; Hayman & Mills, 40.01; Hobbs Hardware Co., Ltd., 657.66; T. H. Howard, 2.50; C. E. Howard, 9.25; Hunt Bros., Ltd., 898.00; Imperial Oil Co., Ltd., 557.30; International Harvester Co. of Canada, 101.98; W. A. Jenkins Mfg. Co., Ltd., 28.00; Geo. Keith & Sons, 28.09; Kellogg Co. of Canada, Ltd., 240.66; Kilpatrick Bros., 51.20; P. T. Lavender, 48.00; London Battery & Tire Repair Co., 8.10; London Chevrolet Co., 8.41; London & Western Trust Co., Ltd., 35.00; Maple Leaf Stock Tonic Mills, Ltd., 75.00; Marchmont Co., 282.87; J. F. Marr, 25.00; Massey Harris Co., Ltd., 67.16; T. McCarthy, 23.15; McCormick Mfg. Co., Ltd., 1,035.37; McCell Bros., Ltd., 295.91; Jos. E. McGuffin, 14.00; Mitchell Cooperage Co., 112.50; Ralph R. Moore, 7.10; Morgan Supply House, Ltd., 18.58; G. M. Murray, 4.75; National Drug & Chemical Co. of Canada, Ltd., 2.77; Niagara Brand Spray Co., Ltd., 302.08; Ontario Garage & Motor Sales, Ltd., 73.49; Ontario Reformatory Industries, 450.00; Peel County Alfalfa Seed Producers' Association, 113.16; Geo. Penfound, 17.30; Proust & Palmer, 10.00; Purity Products, Ltd., 27.00; J. B. Reilly, 175.73; Reliance Garage, Ltd., 201.90; Jas. Richardson, 971.60; Rigney Bros., 35.00; Rowancroft Gardens, 14.60; Warren Rumford, 53.89; W. E. Saunders & Co., Ltd., 33.80; Scott Paint Varnish Co., 4.00; R. G. Seldon, 126.00; T. I. Shoebottom, 91.35; Small & Sales, 9.65; Sparamotor Co., 17.04; Steele, Briggs Seed Co., Ltd., 174.50; Wm. Stone Sons, Ltd., 452.95; Sutton & Sons, 50.64; Stone & Wellington, 171.00; Wm. Talbot, 164.74; C. S. Tamlin, 123.50; Western Fair Association, 80.00; Williams Welding Works, 1.25; M. Wilson & Sons, 17.00; W. T. Wilson, 96.00; Jas. Wright & Co. 182.49; Young & Murdoch, 432.47; Geo. Young, 4.50.

Contingencies (\$3,112.76)

Edward Adams & Co., Ltd., 94.91; A. Allison, 79.75; S. Bexton, 57.00; Bluebonnet Taxi Service, 104.00; Bursar, sundry disbursements, 771.19; Canadian Billiard Table & Supply Co., 11.30; Canadian National Express, 57.76; Can. National Railways, 5.09; Canadian Pacific Railway Co., 141.41; Catholic Record, 8.19; H. F. Clerc, 40.00; Dick's Flower Shop, 35.00; Dominion Express Co., 1.15; T. M. Duncan, 25.00; A. Duval, 40.00; E. B. Eddy Co., Ltd., 43.52; W. England, 40.00; Film & Slide Co. of Canada, Ltd., 114.30; Harry Fountain, 74.00; J. F. Hartz Co., Ltd., 47.31; Hay Stationery Co., Ltd., 105.98; Hobbs Hardware Co., Ltd., 63.10; E. A. Holmes, 10.00; Holmes, Wendell, Ltd., 120.56; J. H. Howard, 3.75; G. Hupton, 25.50; Ingram & Bell, Ltd., 17.26; N. Jackson, 2.50; Johns Hopkins Press, 5.25; Keen, Printer, 14.50; W. C. Keen, 38.00; A. A. Langford Co., .75; Geo. E. Logan, 157.50; London Advertiser Co., Ltd., 35.24; London Free Press Printing Co., Ltd., 58.25; London Printing & Lithographing Co., Ltd., 59.25; London Street Railway, 10.00; Macmillan Co. of Canada, Ltd., 9.95; Tom Maker, 78.00; C. E. Marley, Ltd., 9.20; Mason & Risch, Ltd., 35.70; McAlinsh & Co., Ltd., 8.07; Grainger McMahan & Co., 141.71; A. L. Oatman, 26.50; Public Health Journal, 2.00; Red Star News Co., 117.39; W. E. Saunders & Co., Ltd., 10.10; A. M. Smith & Co., 123.57; F. Steele, 4.50; C. Trebilcock, 5.50; Harold A. Wilson Co. of Toronto, Ltd., 22.30.

Repairs to Buildings (\$30,385.03)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$18,533.44)**

Geo. H. Belten Lumber Co., Ltd., 61.40; Buck Mfg. & Supply Co., Ltd., 924.26; T. A. Brownlee, 12.90; Geo. A. Burdick & Son, 30.15; Bursar, sundry disbursements, 7.73; Canadian Hardwood Flooring Co., 115.85; Can. National Express, 27.17; Canadian National Railways, 12.23; Dennis Wire & Iron Works Co., Ltd., 20.00; Dominion Express Co., .45; Dymont-Baker Lumber Co., 5,397.73; Frost Steel Wire Co., Ltd., 260.90; Wm. Gerry & Sons, 107.96; Grand Trunk Rly. System, 239.19; Hayman & Mills, 330.98; Hippo Products Co., 70.00; Hobbs Hardware Co., Ltd., 1,139.82; Hobbs Mfg. Co., Ltd., 399.24; Imperial Oil, Ltd., 59.01; Industrial Farm, Burwash, 225.92; Inventions, Ltd., 7.86; Kernohan Lumber Co., Ltd., 427.37; Londen Bridge Works, Ltd., 671.49; Lowe Bros., Ltd., 258.85; Martin-Senour Co., Ltd., 1,530.44; Arthur Mould, 116.00; Geo. Moss, 122.50; O. H. Morley, 347.65; Ontario Reformatory Industries, 1,072.91; Otis-Fensom Elevator Co., Ltd., 211.90; Herbert A. Parkyn, 180.00; Pay lists, wages of men, 1,272.00; Pettitts' Pattern Works, 1.50; Phinn Bros., 61.20; Richard-Wilcox Canadian Co., Ltd., 249.45; Scarfe & Co., Ltd., 1,418.40; Scott Paint Varnish Co., 912.58; Smallman & Ingram, Ltd., 13.21; J. S. Steen, 87.12; Stewart & Wood, Ltd., 105.12; Arnold Swayze, 23.00.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery Attached Thereto (\$7,741.72)

Bowden Machine Co., Ltd., 55.00; Bensen-Wilcox Electric Co., 735.38; G. S. Blakeslee & Co., 10.60; Boiler Repair & Grate Bar Co., 81.13; Canada Customs, 4.12; Canadian Chemical Co., Ltd., 55.20; Can. General Electric Co., 64.05; Canadian National Railways, 35.69; Can. National Express, 7.88; Can. Pacific Railway Co., 21.59; Canadian Power Regulator Co., Ltd., 75.00; Canadian Westinghouse, Ltd., 22.80; City Gas Co. of Londen, 26.25; Cockshutt Plough Co., 45.80; Crane, Ltd., 5.47; W. H. Cunningham & Hill, Ltd., 14.08; Dennis Wire & Iron Works Co., Ltd., 8.75; Dominion Express Co., 1.30; Electric Motors Repair Co., 60.00; Empire Brass Mfg. Co., Ltd., 3,278.53; Garlock Packing Co., Ltd., 86.95; Geed Mfg. Co. of Canada, Ltd., 63.47; Grand Trunk Railway Systems, 2.55; Hobbs Hardware Co., Ltd., 318.45; Huston Oil Co., 322.92; A. A. Langford Co., Ltd., 3.40; E. Leonard & Sons, Ltd., 1,135.06; Londen Bridge Works, Ltd., 19.00; Londen Engine Supplies Co., Ltd., 13.50; McClary Mfg. Co., 175.37; McColl Bros., Ltd., 142.35; R. McDougall Co., Ltd., 27.85; Mitchell Plumbing Supplies Co., 3.00; National Drug & Chemical Co., 2.52; Northern Electric Co., Ltd., 58.85; Otis-Fensom Electric Co., Ltd., 13.63; Pay lists, wages of men, 306.00; Powerlite Devices, Ltd., 9.55; Public Utilities Commission, 53.35; W. E. Saunders & Co., Ltd., 16.08; Superior Machinery Co., Ltd., 4.20; Toronto Iron Works, Ltd., 170.00; C. B. Twiner & Co., 26.38; Vulcan Co., Ltd., 10.60; Warren Bros., 6.80; Wells Motors, Ltd., 27.28; E. Winnett & Son, 10.00; Jos Wright & Co., 103.99.

Live Stock, Vehicles and Farm Implements, (\$4,109.87)

Angus Beattie, 17.00; Bursar, sundry disbursements, 10.20; Can. National Express, 27.29; Can. Pacific Railway Co., 10.80; Peter Hamilton Co., Ltd., 61.75; Howe Bros., 859.50; Industrial Farm, Burwash, 20.00; W. A. Jenkins Mfg. Co., 250.00; H. Kernohan, 1,600.00; Joseph MacCallum, 160.00; Massey-Harris Co., Ltd., 140.00; Niagara Brand Spray Co., Ltd., 855.00; Steele, Briggs Seed Co., Ltd., 12.33; Tudhope-Anderson Co., Ltd., 86.00.

MIMICO**Salaries (\$93,542.79)**

N. H. Beemer, M.D.	Superintendent	12 months	5,400 00
C. McClanahan, M.D.	Assistant Superintendent	12 "	3,150 00
Assistant Medical Officers			2,940 00
Dr. J. Wells	Dentist	12 months	300 00
A. Murray	Bursar	12 "	2,400 00
Clerk and Stenographers			4,173 33
R. Elken	Storekeeper	12 months	1,600 00
J. Blyth	Matron	12 "	1,300 00
E. Cose	Laundryman	12 "	1,200 00
J. Gorley	Engineer	12 "	1,800 00
G. Dea	Baker	12 "	1,100 00
R. Maxwell	Carpenter	12 "	1,400 00
P. Alport	Mason	12 "	1,400 00
R. D. Coffey	Painter	5 "	500 33
T. Pattison	Farmer	12 "	1,400 00
S. Matheson	Gardener	12 "	1,300 00
Garden Hands			1,660 00
Chief Attendants, Attendants and Nurses			43,708 81
Domestic Help			7,595 32
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			7,150 00
Farm Hands			1,970 00
Temporary Assistance			95 00

Expenses (\$104,686.65)**Medicines (\$3,485.81)**

Ash-Temple Co., Ltd., 14.78; W. R. Brock Co., Ltd., 17.74; Bursar, sundries, 51.37; Dominion Tobacco Co., 316.71; Fancy Goods Co. of Canada, Ltd., 54.00; F. W. Humphrey Co., Ltd., 85.62; Imperial Tobacco Co. of Canada, Ltd., 1,873.79; Ingram & Bell, Ltd., 895.10; J. Macdonald Co., Ltd., 16.17; National Drug & Chemical Co., Ltd., 8.00; Ontario Government Dispensaries, 14.49; F. S. Palmer, 25.25; Parsons, Brown & Co., 35.70; Robt. Simpson Co., Ltd., 9.00; Textile Products Co., 62.09; A. Wander, Ltd., 6.00.

Groceries and Provisions (\$46,160.81)

Victor S. Bailey, 1,742.90; Balfour, Smye Co., 970.72; E. T. Beckett, 151.20; Bursar, sundries, 89.74; Canada Bread Co., 1,565.76; Can. National Rlys., 257.08; S. Canefield & Sons, 16.88; Club Coggee Co., 151.00; Copeland Flour Mills, Ltd., 2,485.50; Cowan Co., Ltd., 67.50; Dalton Bros., Ltd., 15.23; Dominion Express Co., .75; M. Doyle Fish Co., Ltd., 1,871.95; H. P. Eckardt & Co., 69.50; J. W. Fenny Candy Co., Ltd., 69.65; Flavelles, Ltd., 735.30; Fleishman Co., 98.94; Grenadier Ice & Coal Co., 185.95; Gunns, Ltd., 8,588.12; Harris Abatteir Co., Ltd., 1,082.69; Higgins & Burke, Ltd., 306.98; F. W. Humphrey Co., Ltd., 1,040.13; J. Lumbers Co., Ltd., 797.00; Maritime Fish Corporation, Ltd., 45.03; Medland Bros., Ltd., 57.50; Mickle & Co., Ltd., 57.08; McLeod Milling Co., Ltd., 3,058.00; National Bakers' Egg Co., Inc., 255.00; Ogilvie Flour Mills Co., Ltd., 226.25; Ontario Hospital, Hamilton, 60.00; Ontario Reformatory Industries, 13,251.57; Parsons, Brown & Co., 2,679.32; Peters, Duncan, Ltd., 534.70; Sloan, Dickson & Bone, Ltd., 126.19; J. Sloan & Co., Ltd., 613.11; N. M. Squire Co., 960.00; Swift Canadian Co., Ltd., 1,751.72; Telfer Biscuit Co., Ltd., 29.37; Geo. Weston, Ltd., 70.28; Wilson, Lytle, Badgerow Co., Ltd., 25.22.

Fuel, Light and Water (\$24,343.76)

Aikenhead Hardware, Ltd., .80; P. Burns & Co., Ltd., 22,531.21; Bursar, sundries, 2.75; Canadian Match Co., Ltd., 119.49; Canadian Oil Co., Ltd., 61.78; Hydro-Electric Power Commission of Ontario, 1,208.57; W. H. Lake, 1.80; Maxm Lamp Co., 81.76; N. L. Piper Rly. Supply Co., Ltd., 44.60; Scott Coal Co., Ltd., 291.00.

Clothing (\$8,897.57)

A. A. Allan Co., Ltd., 126.00; Allied Footwear Co., of Canada, Ltd., 457.50; A. Bradshaw & Son, Ltd., 106.00; W. R. Brock Co., Ltd., 1,925.06; Bursar, sundries, 4.15; Can. National Express, 4.17; Can. National Rlys., 5.69; Can. Pacific Rly Co., 1.45; Dominion Express Co., 2.70; F. H. Dunham, 937.51; A. D. Gibson, 86.86; P. Jacobi, 80.03; J. Macdonald & Co., Ltd., 1,122.20; Marshall Scott Co., 33.90; Mercer Reformatory Industries, 2,042.97; Ontario Reformatory Industries, 695.35; Penmans, Ltd., 72.50; Robt. Simpson Co., Ltd., 113.38; White Shoe Co., Ltd., 415.15; Williams Shoe Co., 665.00.

Laundry (\$4,804.74)

Aikenhead Hardware, Ltd., 208.84; Allardyce & Garratt, 1,176.00; Assoc. Chemical Co., 16.80; Boeckh Co., Ltd., 157.53; British American Cloth Finishers, Ltd., 5.75; W. R. Brock Co., Ltd., 103.01; Bursar, sundries, 32.34; Canadian Laundry Machinery Co., Ltd., 281.92; Canadian National Institute for the Blind, 273.00; Canadian Oil Companies, Ltd., 20.70; Can. National Rlys., 46.80; Cudahy Packing Co., 40.50; Diamond Cleanser, Ltd., 450.00; General Laboratories of Canada, 19.80; Grand & Toy, Ltd., 20.50; Higgins & Burke, Ltd., 26.78; F. W. Humphrey & Co., Ltd., 12.18; Imperial Oil, Ltd., 15.35; Ingram & Bell, Ltd., 23.55; Inter-Urban Transport, 7.58; W. H. Lake, 222.15; McCrimmons Chemicals, Ltd., 18.75; Medland Bros., Ltd., 86.73; Meakins & Sons, Ltd., 48.00; National Drug & Chemical Co. of Canada, Ltd., 73.75; Nerlick & Co., 7.20; Ontario Reformatory Industries, 21.60; Parsons, Brown & Co., 230.19; Procter-Gamble Distributing Co. of Canada, Ltd., 896.90; Ratcliff Paper Co., Ltd., 14.50; Robt. Simpson Co., Ltd., 5.95; J. Sloan & Co., Ltd., 39.65; Steele-Briggs Seed Co., 10.25; J. Taylor & Co., Ltd., 50.40; Vegetable Oil Soap Co., 104.40; Victoria Paper & Twine Co., Ltd., 15.39; Woods Chemical Co., 20.00.

Furniture and Furnishings (\$9,606.84)

Aikenhead Hardware, Ltd., 103.03; W. R. Brock Co., Ltd., 59.81; Bursar, sundries, 6.55; Can. National Express, 4.04; Can. National Rlys., 5.50; Canadian Tumbler Co., 8.00; Cassidy's, Ltd., 38.93; Dominion Linens, Ltd., 737.80; A. D. Gibson, 284.25; T. Grimshaw, 673.21; Gurney Foundry Co., Ltd., 50.20; G. H. Hees, Son & Co. Sales Corporation, Ltd., 342.42; Hubbard Portable Oven Co. of Canada, Ltd., 4.40; Wm. Juner, 730.96; W. H. Lake, 166.65; Lowe, Martin Co., Ltd., 61.50; J. Macdonald & Co., Ltd., 947.45; McClary Mfg. Co., 116.15; Meakins & Sons, Ltd., 19.80; Mercer Reformatory Industries, 2,965.73; Murray-Kay Co., Ltd., 71.59; Northern Aluminum Co., Ltd., 86.57; Ontario Reformatory Industries, 1,464.05; Ontario Rubber Co., Ltd., 45.00; Parsons, Brown & Co., 11.25; Sheet Metal Products Co. of Canada, Ltd., 46.05; Robt. Simpson Co., Ltd., 204.55; G. Sparrow & Co., 7.75; Steele, Briggs Seed Co., Ltd., 1.00; Victoria Paper and Twine Co., Ltd., 38.40; Wrought Iron Range Co. of Canada, Ltd., 304.25.

Office (\$1,175.53)

Bell Telephone Co., 384.46; Bursar, sundries, 13.07; Can. National Express, 5.25; Can. National Telegraphs, 15.04; Can. Pacific Rlys., .90; Can. Pacific Telegraphs, 8.46; Dominion Express Co., .75; Field, Love & House, 4.50; Grand & Toy, Ltd., 272.00; Lowe, Martin Co., Ltd., 13.60; Postmaster, 409.00; Remington Typewriter Co. of Canada, Ltd., 48.50.

Farm (\$5,007.41)

Aikenhead Hardware, Ltd., 43.48; Bateman & Williams Co., Ltd., 18.70; Brown Bros. Co. Nurserymen, Ltd., 149.65; Brantford Cordage Co., Ltd., 14.01; Bursar, sundries, 53.01; Can. National Rlys., 307.35; Canadian Oil Companies, Ltd., 332.36; Chisholm Milling Co., Ltd., 76.50; Copeland Flour Mills, Ltd., 206.91; Dominion Rubber Systems, Ltd., 3.90; Foster Pottery Co., 49.00; W. J. R. Fowler, 50.00; A. D. Gorrie, 28.41; Gutta-Percha Rubber, Ltd., 93.34; F. E. Hopkins, 25.00; P. Jacobi, 9.88; G. Keith & Sons, 16.75; W. H. Lake, 99.96; Rice, Lewis & Sons, Ltd., 15.25; Maple Leaf Milling Co., Ltd., 212.00; Marchmont Co., Ltd., 1,085.00; Massey-Harris Co., Ltd., 29.45; McClary Co., 2.76; J. O'Connor Co., 223.50; Peel County Alfalfa Seed Producers Assn., 36.75; Wm. Rennie Co., Ltd., 42.30; Reo Motor Sales Co. of Toronto, Ltd., 53.00; Rice Lewis & Sons, Ltd., 27.00; J. Smith, 114.45; Spramotor Co., 32.00; Steele, Briggs Co., Ltd., 575.19; Stevens & Solomon, 481.25; Sunnyside Vulcanizing Co., 87.00; A. S. White, 412.30.

Contingencies (\$1,204.18)

Bursar, sundries, 568.90; Can. National Express Co., 1.60; Can. National Rlys., 1.00; Wm. Dawson & Sons, Ltd., 124.00; Fancy Goods Co. of Canada, Ltd., 16.10; Film & Slide Co. of Canada, Ltd., 6.25; F. W. Humphreys Co., Ltd., 1.17; Hydro-Electric Commission, 44.00; Ingram & Bell, Ltd., 59.56; W. H. Lake, 3.00; H. V. Mattson, 76.50; Munsgrove Bros., 55.00; Nerlich & Co., 20.01; Parsons, Brown & Co., 54.76; J. G. Ramsey & Co., Ltd., 24.31; Robt. Simpson Co., Ltd., 12.50; J. Sloan & Co., Ltd., 44.35; Victoria Paper & Twine Co., Ltd., 46.23; R. F. Wilks Co., 9.00; H. A. Wilson Co. of Toronto, Ltd., 23.69; Wilson Scale Machinery Corp., Ltd., 12.25.

Repairs to Buildings (\$12,332.75)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$6,776.87)**

Aikenhead Hardware, Ltd., 172.18; Architectural Bronze & Iron, 60.00; Biggar Key Store, 42.00; Bceckh Co., Ltd., 89.69; Booth Brick, 24.50; Canada Paint Co., Ltd., 26.40; W. E. Dillen Co., Ltd., 90.00; J. H. Doughty, 626.74; R. Leidlaw Lumber Co., Ltd., 9.00; W. H. Lake, 61.82; Lowe Bros., Ltd., 2,109.55; Ontario Brick & Tile Plant, 77.28; Ontario Lime Co., Ltd., 327.33; Ontario Sewer Pipe & Clay Products, Ltd., 78.72; Pay Lists, wages of men, 2,063.40; Pedlar People, Ltd., 10.50; Pilkington Bros., Ltd., 223.65; Robt. Simpson Co., Ltd., 259.02; T. B. Smith & Sons, Ltd., 391.44; Truett Laboratories, 33.65.

Maintenance and Repair of Plumbing, Steam, Electric Plants and Machinery (\$4,355.01)

Aikenhead Hardware, Ltd., 22.29; Anglo Oil Co., Ltd., 61.50; Bains & David, Ltd., 22.34; Benjamin Electric Mfg. Co. of Canada, Ltd., 1.80; Bird, Archer Co., 69.50; Boiler Repair & Grate Bar Co., 869.00; Bursar, sundries, 2.63; Canadian General Electric Co., Ltd., 336.23; Canadian Laundry Machinery Co., Ltd., 34.75; Can. National Rlys., 9.74; Can. National Express, 1.65; Crane, Ltd., 934.88; Crouse-Hinds Co. of Canada, Ltd., 8.57; J. H. Doughty, 382.59; Empire Brass Mfg. Co., Ltd., 459.16; Garlock Packing Co., 9.28; Grand Trunk Rly., 2.93; G. W. Grant & Co., 35.20; Gurney Foundry Co., Ltd., 4.54; Hamilton Gear & Machine Co., 52.50; Hydro-Electric Power Commission of Ontario, 20.67; Jewell Stove & Scale Store, 4.89; King, Warden, Ltd., 6.00; Kirby & Co., 4.10; W. H. Lake, 27.60; Lincoln Electric Co. of Canada, Ltd., 4.00; Masco Co., Ltd., 57.67; McColl Bros., Ltd., 28.32; Northern Electric Co., Ltd., 36.14; Ontario Lime Co., Ltd., 120.00; Pay lists, wages of men, 669.40; Public Utilities Comm., 9.24; Standard Underground Cable Co. of Canada, Ltd., 24.48; Steele, Briggs Co., Ltd., 3.00; Taylor-Forbes Co., Ltd., 9.26; A. R. Williams Machinery Co., Ltd., 2.50; Winter, Joyner Co., Ltd., 6.66.

Live Stock, Vehicles and Farm Implements (\$1,200.87)

Can. National Rlys., 60.62; J. Hurley, 430.00; G. Johnson, 550.00; Massey-Harris Co., Ltd., 160.25.

ORILLIA**Salaries (\$111,352.49)**

J. P. Downey.....	Superintendent.....	12 months	5,700 00
W. C. Herriman, M.D....	Medical Director.....	12 "	4,200 00
Assistant Medical Officers.....			4,541 00

Salaries—Continued

Dr. J. Wells.....	Dentist.....	12 months	300 00
Wm. Cochrane.....	Bursar.....	12 "	2,500 00
T. B. Harvey.....	Storekeeper.....	12 "	1,400 00
M. Tisdale.....	Stenographer.....	12 "	1,050 00
E. Dyer.....	Matron.....	6 "	600 00
E. Dyer.....	Assistant Matron.....	6 "	550 00
H. D. Doig.....	Tailor.....	12 "	1,100 00
T. Owen.....	Shoemaker.....	12 "	1,200 00
R. Stewart.....	Laundryman.....	12 "	1,200 00
H. Kilpatrick.....	Baker.....	12 "	1,300 00
N. McAuley.....	Engineer.....	12 "	1,800 00
A. Jamieson.....	Carpenter.....	12 "	1,400 00
H. Allison.....	Painter.....	12 "	1,400 00
A. Harvey.....	Mason.....	12 "	1,400 00
J. A. Hamilton.....	Farmer.....	12 "	1,400 00
K. Cunningham.....	Gardener.....	12 "	1,300 00
L. Savage.....	Assistant Gardener.....	12 "	1,200 00
Teachers and Industrial Instructors.....			6,828 66
Chief Attendants, Attendants and Nurses.....			42,499 65
Domestic Help.....			12,989 43
Engineering Staff, including Assistant Stokers, Blacksmiths and Tinsmiths.....			8,100 00
Farm Hands.....			5,000 00
Temporary Assistance.....			393 75

Expenses (\$153,445.39)

ONTARIO HOSPITAL, ORILLIA

Medicine (\$3,298.09)

Abbott Laboratories, 52.91; Ash-Temple Co., Ltd., 38.78; Dr. J. V. Brown, 45.00; Burroughs-Wellcome & Co., 74.05; Bursar, sundry disbursements, 2.35; Canadian Chemical Works Co., Ltd., 52.50; Can. National Express, 9.19; Can. National Rlys., freight, 27.41; Can. Pacific Rly. Co., 1.17; Commercial Oil Co., 35.64; Dominion Express Co., 3.25; Dominion Rubber System, Ontario, Ltd., 7.87; W. C. George, 561.64; J. F. Hartz Co., Ltd., 2.60; Dr. Harvie, 40.00; Ingram & Bell, Ltd., 422.90; Thos. B. Jebb, 42.35; K. & S. Tire and Rubber Goods, Ltd., 14.60; Lyman Bros. & Co., 84.09; Dr. Joseph C. Moore, 22.00; National Drug and Chemical Co. of Canada, Ltd., 465.87; National Ferrol Co., 48.00; Ontario Government Dispensaries, 28.99; F. D. Palmer, 70.75; B. H. Price, 97.93; Provincial Board of Health, .90; Royal Drug Store, 13.65; E. B. Shuttleworth Chemical Co., Ltd., 158.03; Geo. Sinclair, 776.06; B. F. Stewart, 16.55; Stevens Companies, 10.96; Mervyn E. Van Zant, 52.10; F. W. Woolworth Co., 18.00.

Groceries and Provisions (\$51,106.53)

Balfour-Smye Co., 90.00; Bean & Westlake, Ltd., 298.17; C. J. Bodley, Ltd., 28.00; C. Buchanan, 76.41; Bursar, sundry disbursements, 136.58; Can. National Rly., 122.75; Can. National Express, 174.51; Carter's, 50.75; W. I. Clark, 44.96; Club Coffee Co., 128.00; Dan Coffey, 87.45; T. Coffey, 65.17; Coleman Baking Powder Co., Ltd., 40.50; Dobson's, 32.00; Dominion Cannery, Ltd., 132.60; Dominion Express Co., .45; Dominion Sugar Co., Ltd., 2,397.42; J. B. Dawson, 5.65; H. P. Eckardt & Co., 538.92; J. B. Fairbairn, 48.75; D. Ferguson, 40.35; Flavell, Ltd., 387.00; Fleischman Co., 121.93; S. Gentile, 325.65; W. C. George, 79.50; S. Graham, 463.44; Grand Trunk Rly. System, 67.92; Gunns, Ltd., 8,473.52; R. Haglett, 73.17; W. Haglett, 103.64; Harris Abattoir Co., Ltd., 1,283.85; T. T. Hatley, 93.21; J. R. Hayden Co., 2,508.00; R. J. Hill, 208.80; H. Horne Co., Ltd., 25.80; Imperial Biscuits Co., 60.49; F. T. James Co., Ltd., 1,565.95; H. Johnston, 23.99; J. W. Johnston, 44.29; E. Kenny, 14.60; T. Long & Brother, Ltd., 2,134.46; Jas. Lumbers Co., Ltd., 50.00; M. Mahoney, 136.10; P. G. McDonald, 4.50; McLeod Milling Co., Ltd., 2,220.00; A. McPhee, 37.25; Mount Forest Apiaries, 156.00; Niagara Peninsula Growers, Ltd., 18.75; Ontario Hospital (Whitby), 420.00; Ontario Reformatory Industries, 8,378.71; Orillia Creamery, 39.90; Orillia Produce Co., 46.75; H. G. Pack, 886.20; S. Passmore, 54.16; Parsons, Brown & Co., 809.00; B. H. Price, 12.00; A. Puccini & Co., Ltd., 309.46; W. H. Reed, 108.00; D. Regan, 334.62; Royal Drug Store, .65; D. Simcoe, 14.08; H. Simcoe, 11.55; Geo. Sinclair, 815.35; John Sloan & Co., Ltd., 1,443.28; E. Snider, 170.62; P. Stover, 127.62; Swift Canadian Co., Ltd., 85.39; D. C. Thomson, 11,475.60; L. Vanderburg Co., 61.08; M. E. Van Zant, 43.25; M. Warren, 24.16; A. Wander, Ltd., 34.08; T. H. Wethey, Ltd., 41.42; E. Wood, 34.00; Thomas Wyer, 60.90; A. Young, 43.50.

Fuel, Light and Water (\$32,796.49)

Canadian Match Co., Ltd., 79.66; Can. National Express, 2.10; N. Long Bros., Ltd., 123.80; Orillia Water, Light and Power Commission, 2,740.69; Phillips & Co., 4.65; D. S. Pratt, 29,830.39; Ritchie & Mould, 10.80; Geo. Sinclair, 4.40.

Clothing (\$28,166.96)

A. A. Allan & Co., 520.73; Ames, Holden, McCready, Ltd., 4,478.92; Beardmore & Co., 534.14; Bird Woollen Mill Co., Ltd., 713.50; W. R. Brock Co., Ltd., 7,899.63; Can. National Express, 28.75; Can. National Rlys., 75.55; Carriage Factories, Ltd., 10.70; Carss Mackinaw Clothing Co., Ltd., 150.50; The Misses Cooling, 163.21; Corbett-Cowley, 46.00; T. E. Cunningham, 25.24; Dominion Express Co., .45; Dominion Rubber System (Ontario), Ltd., 6.36; Grand Trunk Rly. System, 74.91; Harvey Bros. & Semple, Ltd., 2,715.20; T. I. Heath, 263.40; Huck Glove Co., Ltd., 62.50; Phillip Jacobi, 4.32; P. J. Kelly, 80.11; Keystone Tailoring Co., 1,916.73; MacNab & Sons, 1.80; Mercer Reformatory Industries, 3,942.45; Northern Rubber Co., Ltd., 47.27; Ontario Reformatory Industries, 2,815.23; Orillia Hardware Co., Ltd., 39.45; Penmans, Ltd., 636.25; B. H. Price, 6.50; Steacys, 314.73; E. A. Wood, Ltd., 379.58; F. W. Woolworth Co., Ltd., 212.85.

Laundry (\$5,660.24)

Applegate Chemical Co., 23.45; Atteaux Dyestuff & Chemical Co., Ltd., 269.50; Beaver Laundry Machinery Co., Ltd., 128.85; Boeckh Co., Ltd., 57.48; Bursar, sundry disbursements, 13.99; Canada Customs, 2.25; Canadian Laundry Machinery Co., Ltd., 48.65; Can. National Express, 10.11; Can. National Institute for the Blind, 501.93; Can. National Rlys., 24.24; Canadian Westinghouse Co., Ltd., 9.48; Commercial Oil Co., Ltd., 119.25; Fuller Brush Co., 14.35; W. C. George, 83.95; Grand Trunk Rly. System, 64.53; Guelph Soap Co., 60.00; Hippo Products Co., 7.70; Hygiene Products, Ltd., 27.00; S. C. Johnson & Son, Ltd., 27.36; Jones Bros. & Co., Ltd., 39.63; S. Frank Lawrason Co., 630.00; T. Long & Brother, 122.60; Lyman Bros. & Co., 8.38; MacNab & Sons, 6.70; C. J. Miller & Sons, Ltd., 6.00; Morton-Davine & Sons, Ltd., 798.38; National Drug and Chemical Co. of Canada, Ltd., 62.25; National Hardware Co., .50; Ontario Reformatory Industries, 57.60; Orillia Hardware Co., Ltd., 100.75; Phillips & Co., 34.35; B. H. Price, 622.31; Procter-Gamble Distributing Co., Ltd., 243.26; Royal Drug Store, 34.50; St. Croix Soap Mfg. Co., 1,049.20; Geo. Sinclair, 70.10; Jno. Sloan & Co., Ltd., 218.61; Swift Canadian Co., Ltd., 42.60; W. J. Westaway Co., Ltd., 11.25; F. W. Woolworth Co., Ltd., 7.20.

Furniture and Furnishings (\$18,698.28)

Art-Craft Industries, 59.90; Beardmore and Co., 36.26; Blackburn Bros., 67.50; W. R. Brock Co., Ltd., 659.12; F. L. Buchanan, 11.70; Canadian General Electric Co., Ltd., 15.86; Canada Customs, 20.65; Canada Wood Specialty Co., Ltd., 9.00; Canadian National Express Co., 19.73; Canadian National Railways, 118.97; Canadian Pacific Railway, 5.08; Canadian Westinghouse Co., Ltd., 43.30; Carss Mackinaw Clothing Co., Ltd., 18.60; Cassidy's, Ltd., 2,641.69; Central Hardware, 31.75; Consumers Cordage Co., Ltd., 17.00; The Misses Cooling, 329.01; Aulman's, Ltd., 37.65; T. E. Cunningham, 1.14; Dalye Electric, Ltd., 18.00; Delany and Pettit, Ltd., 102.72; Dominion Express Co., 4.05; Dominion Linens, Ltd., 1,987.25; W. B. Donkin, 18.00; J. R. Eaton and Sons, Ltd., 7.83; H. P. Eckardt and Co., 6.00; Grand Trunk Rly. System, 59.80; Gurney Foundry Co., Ltd., 59.57; Hamilton Cotton Co., Ltd., 28.84; Geo. H. Hees, Son and Co. Sales Corp., Ltd., 390.75; Hygiene Products, Ltd., 14.58; Ingram and Bell, Ltd., 70.94; Phillip Jacobi, 7.15; Thos. B. Jebb, 13.00; C. B. Jones, 36.39; Lowe-Martin Co., Ltd., 132.75; MacNab and Sons, 91.70; Mercantile Import Co., 176.50; Mercer Reformatory Industries, 7,073.50; Nelson's Fair, 8.17; Northern Aluminum Co., Ltd., 297.82; North American Bent Chair Co., Ltd., 69.97; Ontario Reformatory Industries, 2,349.80; Orillia Hardware Co., Ltd., 267.24; H. G. Pack, 12.00; C. K. Pafet, 2.00; Phillips and Co., 327.60; Richards Glass Co., 12.56; Ritchie and Mould, 14.90; Sheet Metal Products Co. of Canada, Ltd., 82.60; Geo. Sinclair, 11.45; John Sloan and Co., Ltd., 4.20; R. O. Smith Co., Ltd., 5.10; Geo. Sparrow and Co., 17.60; Steacys, 12.00; Wm. Swinton and Son, 715.37; Tudhope, Anderson Co., Ltd., .97; E. A. Wood, Ltd., 21.90; F. W. Woolworth Co., Ltd., 1.80.

Office (\$1,243.79)

Bell Telephone Co., 299.47; Bursar, sundry disbursements, 14.48; Can. Nat. Express Co., 13.01; Can. Nat. Telegraphs, 18.31; Can. Pac. Rly. Co.'s Telegraph, 6.67; Dominion Express Co., 3.70; W. C. George, 209.70; Hale Bros., 52.75; R. J. Lovell Co., Ltd., 3.25; Lowe-Martin Co., Ltd., 10.80; C. R. Papst, 2.40; Postmaster, 607.50; R. O. Smith Co., Ltd., 1.25; F. W. Woolworth Co., Ltd., .50.

Farm (\$9,994.52)

H. Anderson, 223.21; Jno. A. Anderson, 27.50; Beattie Bros., Ltd., 1.54; Blackburn Bros., 27.35; Brown Bros. Co. Nurserymen, Ltd., 114.75; Geo. Bell, 12.40; Moses Boyd, 233.77; British American Oil Co., Ltd., 371.80; Brown and Eplett, 15.02; F. L. Buchanan, 1.25; S. G. Burns, 22.75; Bursar, sundry disbursements, 401.20; Canada Rex Spray Co., Ltd., 11.65; Canadian General Electric Co., Ltd., 22.83; Can. Nat. Express, 22.40; Can. Nat. Rlys., 147.09; Can. Pac. Rly., 2.96; Carriage Factories, Ltd., 101.25; Central Hardware, 114.95; Chisholm Milling Co., Ltd., 902.00; Church Bros., 130.40; Copeland Flour Mills Co., Ltd., 74.50; T. B. Cramp, Ltd., 49.75; C. J. Devins, 17.50; David Dunn, 360.00;

Farm—Continued

Dunning Agency, 3.30; Hilton Eaton, 22.80; Galt Chemical Products, Ltd., 22.50; W. C. George, 5.00; Goodyear Tire and Rubber Co., 91.00; Grand Trunk Rly., 237.41; Grasselli Chemical Co., 222.40; Hale Bros., 1.08; Martin Healey, 28.55; Hewes Seed Co., 44.20; E. N. Hill, 11.32; Geo. Keith and Sons, 25.38; R. W. Kelly, Vet. Sur., 43.50; L. T. Leach and Son, 383.50; J. M. Leigh, 72.93; London Machinery Co. of Canada, Ltd., 55.66; E. Long Mfg. Co., Ltd., 6.40; J. MacCallum, 47.50; H. B. McCreary, 5.50; Neil N. MacDonald, 55.90; G. McFadden, 77.00; C. McPherson and Son, 28.35; MacDonald and Mitchell, 249.70; MacNab and Sons, 87.06; B. H. Mainer, 31.71; A. S. Maynard, 15.00; G. R. McAllister, 10.00; Dave McClelland, 306.72; Hugh McLaughlin, 106.44; Wm. McSkimming, 36.75; G. Leo. Milligan Co., 4.00; R. R. Moore, 7.10; Motherwell Grain Co., 139.50; John Newman, 30.10; Ogilvie Flour Mills Co., Ltd., 510.00; Ontario Fertilizer, Ltd., 151.00; Ontario Reformatory Industries, 258.00; Orillia Hardware Co., Ltd., 192.31; Peel County Alfalfa Seed Producers Association, 44.50; Phillips and Co., 32.75; W. Powell, 15.00; B. H. Price, 3.90; Quaker Oats Co., 981.25; H. A. Raney and Co., 7.00; Ruddy Mfg. Co., 22.84; Sargeant Co., Ltd., 38.85; Geo. Sinclair, 25.70; Spramotor Co., 11.72; J. A. Starr, 12.00; Steele Briggs Seed Co., Ltd., 447.71; Stone and Wellington, 91.50; Geo. Street and Sons, 160.90; Taylor-Forbes Co., 71.75; D. C. Thomson, 696.28; S. Vanderburgh, 23.34; George Vick and Sons, 233.50; Walker Bros., 9.30; J. Watson Mfg. Co., Ltd., 28.34.

Contingencies (\$2,480.49)

J. A. Anderson, 8.00; Anderson's Livery, 6.00; Edith Armstrong, 38.00; Blackburn Bros., 1.50; Bursar, sundry disbursements, 536.38; Can. Nat. Express, 1.25; Can. Nat. Rlys., 45.11; A. T. Carter, 9.23; W. Cochrane, 45.70; J. P. Downey, 25.90; J. P. Downing, 33.70; W. C. George, 563.99; Hale Bros., 39.25; G. M. Hendry and Co., Ltd., 136.74; W. C. Herriman, 40.00; Ingram and Bell, Ltd., 12.44; Thos. B. Jebb, 6.50; C. B. Jones, 13.00; Macmillan Co. of Canada, 34.00; MacNab and Sons, 235.40; G. T. Madden, 3.00; Orillia Hardware, Ltd., 43.80; Orillia Opera House, 35.00; B. H. Price, 34.50; Ritchie and Mould, 12.26; T. W. Robbins, 37.50; John Sloan and Co., Ltd., 10.95; R. O. Smith Co., Ltd., 66.20; B. Frank Stewart, 12.86; C. H. Stoelting Co., 56.63; Taylor-Forbes Co., Ltd., 96.00; D. T. S. Thomson, 2.37; T. Wells, 5.65; Harold A. Wilson Co., 7.16; F. W. Woolworth and Co., Ltd., 224.52.

Building Repairs (\$16,257.01)**Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences (\$6,447.71)**

Belleville Hardware and Lock Mfg. Co., Ltd., 12.76; Brandram-Henderson, Ltd., 846.60; Canada Paint Co., Ltd., 246.80; Can. Nat. Express, 1.55; Can. Nat. Rlys., 298.66; Carss Lumber Co., Ltd., 504.88; Central Hardware, 245.91; Hans Cooke Co., Ltd., 2.50; Dominion Express Co., .95; J. R. Eaton and Sons, Ltd., 305.74; T. Eaton Co., Ltd., 1.46; Grand Trunk Rly. System, 42.44; Holland Varnish Co., Ltd., 189.60; T. Long and Brother, Ltd., 20.65; MacNab and Sons, 205.78; McFarlane Mfg. Co., Ltd., 24.50; C. McPherson and Son, 29.00; National Hardware Co., Ltd., 13.56; Ontario Brick and Tile Plant, 397.42; Orillia Hardware Co., Ltd., 219.86; C. K. Papst, 8.30; Pay lists, wages of men, 2,317.87; Percy Sanderson Co., Ltd., 68.57; Phillips and Co., 208.11; Sargeant Co., Ltd., 66.03; R. O. Smith and Co., Ltd., 8.21; W. H. Switzer, 160.00.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery (\$4,767.55)

Beldam Asbestos Packing Co., Ltd., 95.36; R. Bigley Mfg. Co., Ltd., 1.58; Blackburn Bros., 11.75; Boiler Repair and Grate Bar Co., 307.80; British American Oil Co., 3.93; F. L. Buchanan, 72.03; Can. Nat. Rlys., 40.35; Can. Fairbanks-Morse Co., Ltd., 50.89; Canadian General Electric Co., Ltd., 329.64; Can. Nat. Express, 22.86; Canadian Laundry Machinery Co., Ltd., 109.20; Can. Pac. Rly. Co., 8.29; Canadian Westinghouse Co., Ltd., 44.18; Church Bros., 1.20; W. H. Cook, 23.54; W. H. Cunningham and Hill, Ltd., 67.68; J. R. Eaton and Sons, Ltd., 7.85; Empire Brass Mfg. Co., Ltd., 582.43; Garlock Packing Co., 38.85; Goodyear Tire and Rubber Co. of Canada, Ltd., 398.49; Grand Trunk Rly., 12.56; Gurney Foundry Co., Ltd., 126.53; Gutta Percha and Rubber, Ltd., 35.45; King Warden, Ltd., 3.80; E. Long Mfg. Co., Ltd., 538.02; Masco Co., Ltd., 154.69; McColl Bros., Ltd., 96.07; Jas. Morrison Brass Mfg. Co., 46.15; National Electric Heating Co., Ltd., 89.70; Northern Aluminum Co., Ltd., 197.93; Northern Electric Co., Ltd., 31.78; Orillia Hardware Co., Ltd., 310.28; Orillia Water, Light and Power Commission, 16.26; Pay lists, wages of men, 232.00; Phillips and Co., 87.57; B. N. Price, 6.72; Ritchie and Mould, 229.28; Jas. Robertson Co., Ltd., 57.21; Sargeant Co., Ltd., 138.90; Shell-Bar Boico Supply Co., Ltd., 186.30; Standard Underground Cable Co. of Canada, Ltd., 24.06; Swedish General Electric, Ltd., 3.60; Wm. Swinton and Son, 12.90; Tallman Brass and Metal, Ltd., 10.00; Thos. W. Wood, 80.81.

Live Stock (\$5,041.75)

Can. Nat. Rlys., 35.75; Can. Pac. Rly., 19.00; G. Johnson, 1,045.00; G. R. McAllister, 2,390.00; T. MacCallum, 1,120.00; Chas. MacPherson and Son, 187.00; Ontario Hospital, Hamilton, 125.00; Ontario Reformatory Industries, 120.00.

PENETANGUISHENE

Salaries (\$52,173.37)

W. T. Wilson, M.D.	Superintendent	1 month	425 00
W. K. Ross, M.D.	"	11 months	4,675 00
Assistant Medical Officers			2,723 50
W. H. Tallman	Bursar	1 "	175 00
W. C. Waller	"	11 "	1,650 00
I. S. T. Lee	Stenographer	12 "	540 00
G. Gordon	Laundryman	12 "	1,100 00
R. H. Rear	Baker	12 "	1,300 00
Jas. Brown	Engineer	12 "	1,600 00
Wm. Rowley	Carpenter	12 "	1,300 00
H. J. Calverley	Mason	12 "	1,400 00
Stanley V. D. Knowles	Painter	12 "	1,300 00
John Preece	Farmer	12 "	1,300 00
Wm. Carr	Gardener	12 "	1,300 00
Chief Attendant, Attendants and Nurses			19,625 11
Domestic Help			4,657 16
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			4,352 00
Farm Hands			2,750 60

Expenses (\$57,515.17)

Medicines (\$1,232.71)

Can. Nat. Express, 8.61; Can. Nat. Rlys., 7.79; T. D. Flynn, 5.50; J. F. Hartz Co., Ltd., 9.63; Ingram & Bell, Ltd., 169.31; A. R. McDonald, 16.16; Dr. P. A. McDonald, 189.52; Nettleton's Drug Stores, Ltd., 56.15; Richardson & Beaulien, 755.10; Stevens Companies, 12.64; W. N. Thompson, 2.30.

Groceries and Provisions (\$20,618.98)

T. Brasseur & Son, 285.60; J. Beaupre, 156.00; Can. Nat. Express, 3.73; Can. Nat. Rlys., 57.22; Copeland Flour Mills, Ltd., 2,510.99; Adolphe Des Roches, 136.80; H. P. Eckardt & Co., 1,006.00; Flavelles, Ltd., 12.90; Fleischman Co., 129.01; S. R. Gendron, 715.20; Grand Trunk Rly. System, 41.35; Gunns, Ltd., 3,092.39; Harris Abattoir Co., Ltd., 1,115.56; H. A. Hornsby, 151.35; T. Long & Brother, Ltd., 330.98; McElroy Bros., 3,120.31; Milgo, Ltd., 16.80; Ontario Hospital, Whitby, 67.20; Ontario Reformatory Industries, 3,323.82; Parsons Brown & Co., 439.25; People's Store, 181.40; Puccini Co., Ltd., 21.06; Swift Canadian Co., Ltd., 67.73; W. N. Thompson, 3,625.67; Wilson, Lytle, Badgerow Co., Ltd., 10.66.

Fuel, Light and Water (\$15,141.45)

Canadian Match Co., Ltd., 39.83; Can. Nat. Rlys., .90; W. A. Hall Co., Ltd., 60.57; Maxm Lamp Co., 111.80; A. R. McDonald, 6.44; Penetanguishene Light & Water Commission, 3,526.21; D. S. Pratt, 11,395.70.

Clothing (\$7,896.10)

Allied Footwear Co. of Canada, Ltd., 770.50; Breithaupt Leather Co., Ltd., 55.68; W. R. Brock Co., Ltd., 774.74; Can. Nat. Express, 34.08; Can. Nat. Rlys., 34.97; Mrs. A. Chalue, 139.51; Copeland Shoepack Co., Ltd., 403.00; Adolphe Des Roches, 146.50; F. D. Flynn Shoe Store, 75.25; J. D. Flynn, 12.90; Foster Textile Co., 75.00; S. R. Gendron, 251.30; Grand Trunk Rlys., 7.84; Keystone Tailoring Co., 441.00; Lailey-Trimble, Ltd., 80.69; A. R. McDonald, 8.75; Mercer Reformatory Industries, 2,432.21; Ontario Reformatory Industries, 1,111.60; W. N. Thompson, 399.08; White Shoe Co., Ltd., 497.50; Woods Mfg. Co., Ltd., 144.00.

Laundry (\$1,790.09)

Allardyce & Garratt, 84.00; Beaver Laundry Machinery Co., Ltd., 239.34; Canadian Germicide Co., Ltd., 8.25; Can. Nat. Express, 1.15; Can. Nat. Rlys., 25.59; Adolphe Des Roches, 25.12; Diamond Cleanser, Ltd., 13.50; S. R. Gendron, 57.82; Grand Trunk Rly. System, 15.62; Guelph Soap Co., Ltd., 60.00; H. A. Hornsby, 4.90; Imperial Oil, Ltd., 21.46; Ingram & Bell, Ltd., 4.95; S. C. Johnson & Son, Ltd., 29.64; S. F. Lawrason & Co., 168.00; A. R. McDonald, 131.63; Dr. P. A. McDonald, 11.00; David Morton & Sons, Ltd., 139.90; National Drug & Chemical Co. of Canada, Ltd., 74.35; Nettleton's Drug Stores, Ltd., 18.15; Procter & Gamble Distributing Co. of Canada, Ltd., 289.60; St. Croix Soap Mfg. Co., 55.80; W. N. Thompson, 279.00; Vegetable Oil Soap Co., 31.32.

Furniture and Furnishings (\$4,394.97)

W. R. Brock Co., Ltd., 50.67; Can. Nat. Express, 1.50; Can. Nat. Rlys., 21.16; Miss Chalue, 12.50; Delaney & Pettit, 164.00; Adolphe Des Roches, 42.21; Film & Slide Co., Ltd., 15.10; S. R. Gendron, 81.40; J. W. Hollister & Son, 4.85; J. McGuire, 169.28; A. R. McDonald, 265.64; Mercer Reformatory Industries, 2,280.06; J. E. Nettleton, 34.25; Ontario Hospital, Orillia, 96.00; Ontario Reformatory Industries, 406.70; People's Store, 24.60; Robt. Simpson Co., Ltd., 380.36; Alph. Tessier, 6.00; W. N. Thompson, 266.59; Woods Mfg. Co., 72.10.

Office (\$271.11)

Bell Telephone Co., 129.83; Can. Nat. Express, 11.65; Can. Nat. Telegraphs, 4.08; Herald Printing Co., 2.00; P. A. McDonald, 5.35; Nettleton's Drug Stores, Ltd., 18.70; Postmaster, 99.50.

Farm (\$5,551.65)

Phil Beaupre, 220.28; Berthelot Co., 159.95; British American Oil Co., 108.98; Brown & Eplett, 161.55; Dr. H. J. Burrows, 63.00; Bursar, sundries, 530.17; Can. Nat. Express, 8.30; Can. Nat. Rlys., 55.78; Copeland Milling Co., 517.50; J. Connor Co., Ltd., 10.00; Copeland Flour Mills, Ltd., 2,008.88; J. Crossin, 110.40; Dominion Rubber System, Ltd., 14.40; Dunsome & Tessier, 4.75; J. W. Hollister & Son, 89.20; G. Keith & Sons, 14.05; Keller & Duncan, 10.85; Kerr Woodworkers, 63.55; G. Logan, 12.00; A. S. Maynard & Son, 11.25; J. A. McComley, 41.92; A. R. McDonald, 235.58; Dr. P. A. McDonald, 17.35; R. R. Moore, 7.10; Nettleton's Drug Store, Ltd., 1.00; R. W. Ney, 8.40; Ney & Duggett, 29.40; Ontario Reformatory Industries, 430.00; Peel County Alfalfa Seed Growers' Assn., 24.66; A. Robitaille, 25.00; J. A. Sibbald, 34.75; Steele Briggs Seed Co., Ltd., 228.80; Stevens & Soloman, 110.00; Tallman Brass & Metal Co., Ltd., 9.00; W. Thompson, 7.25; H. D. Todd, 67.85; L. Williams, 98.75.

Contingencies (\$618.11)

A. Bake, 4.50; Barrie Examiner, .35; Breithaupt Leather Co., Ltd., 7.00; Bursar, sundries, 314.65; Can. Nat. Express Co., 30.41; W. Dawson & Sons, Ltd., 24.60; Doubleday Page & Co., 3.65; V. G. Edwards, 26.25; Film & Slide Co. of Canada, Ltd., 124.26; Hale Bros., .35; McLean Publishing Co., Ltd., 4.00; A. R. McDonald, 1.80; Dr. P. A. McDonald, 47.10; Midland Free Press, Ltd., 1.80; Nettleton's Drug Stores, Ltd., 8.49; Starr Co. of Canada, Ltd., 2.45; W. N. Thompson, 3.95; R. Trustham, 6.25; G. Wallace, 6.25.

Repairs to Buildings, etc. (\$21,576.51)**Maintenance, Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$6,734.95)**

Beck Mfg. Co., Ltd., 310.06; Bursar, sundries, 17.52; Canada Paint Co., Ltd., 142.57; Can. Nat. Rlys., 150.46; Can. Nat. Express, 1.00; C. Dixon, 4.55; Grand Trunk Rly. System, 80.00; B. Greening Wire Co., Ltd., 32.77; Industrial Farm, Burwash, 116.50; A. R. McDonald, 579.81; P. A. McDonald, 2.00; Midland Wood Products, Ltd., 253.33; Nettleton's Drug Stores, Ltd., 14.36; Ontario Brick & Tile Plant, 1,095.31; Ontario Lime Co., Ltd., 20.00; L. G. Park, 7.40; Pay lists, wages of men, 1,902.32; Peterborough Lock Mfg. Co., Ltd., 1.50; Robt. Simpson Co., Ltd., 18.45; Stewart & Wood, Ltd., 936.47; Tallman Brass & Metal, Ltd., 14.88; A. Tessier, 909.74; H. G. Todd, 45.50; Vokes Hardware Co., Ltd., 62.40; W. C. Waller, 16.05.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery (\$13,126.96)

American La France Fire Engine Co. of Canada, Ltd., 6.00; Baldwin & Flanagan, 667.86; Boiler Repairs & Grate Bar Co., 100.14; British America Oil Co., Ltd., 51.20; Bursar, sundries, 1.00; Canadian General Electric Co., Ltd., 68.72; Can. Nat. Express Co., 57.14; Can. Nat. Rlys., 245.41; Crane, Ltd., 375.91; Crown Electric Mfg. Co., Ltd., 32.53; J. E. Desroches, 120.44; Disher Steel Construction Co., Ltd., 110.00; Dominion Stove & Foundry Co., Ltd., 83.00; Empire Brass Mfg. Co., 6,032.09; Factory Products, Ltd., 5.00; Grand Trunk Rly. System, 15.33; Gidley Boat Co., 18.75; Gurney Foundry Co., Ltd., 48.50; Hamilton Engineering, Ltd., 5.00; Hoidge Marble Co., Ltd., 388.00; Huston Oil Co., 32.00; Keasby & Mattison Co., 35.45; Wm. Martin, 5.00; Masco Co., Ltd., 24.60; Maxm Lamp Co., 5.25; A. R. McDonald, 196.78; P. A. McDonald, 1.28; J. Morrison Brass Mfg. Co., Ltd., 4.75; Northern Aluminum Co., Ltd., 182.08; Northern Electric Co., Ltd., 69.35; National Electric Heating Co., Ltd., 12.36; Ontario Brick & Tile Plant, 59.52; P. Payette Co., 103.40; Pay lists, wages of men, 3,252.16; Phyrout Products, Ltd., 72.00; Powerlite Devices, Ltd., 2.92; Robertson Co., Ltd., 260.76; Sadler & Haworth, 26.93; Shell-Bar Boico Supply Co., Ltd., 341.90; Robt. Simpson Co., Ltd., 6.45.

Live Stock (\$1,714.60)

Can. Nat. Express, 4.80; Can. Nat. Rlys., 121.10; Dandy Poultry Farm, 8.00; G. Johnson, 650.00; J. MacCallum, 760.00; Ontario Hospital, Whitby, 25.00; Ontario Hospital, Woodstock, 25.70; Ontario Reformatory Industries, 120.00.

TORONTO**Salaries (\$108,327.74)**

Harvey Clare, M.D.	Superintendent	12 months	5,700 00
F. S. Vrooman, M.D.	Asst. Superintendent	12 "	3,450 00
Assistant Medical Officers		12 "	4,365 00
Dr. J. Wells	Dentist		300 00
G. W. Edgar	Bursar	12 "	2,500 00
F. O. Loft	Bursar's Clerk	12 "	1,200 00

Salaries—Continued

F. J. Dyer.....	Storekeeper.....	12 months	1,600 00
Stenographers.....			2,684 11
Mary McNamara.....	Matron.....	12 "	1,200 00
A. MacKenzie.....	Tailor.....	12 "	1,100 00
R. McCammon.....	Baker.....	12 "	1,300 00
J. B. Williamson.....	Engineer.....	12 "	1,800 00
J. Anthony.....	Carpenter.....	12 "	1,200 00
J. T. Halledge.....	Asst. Carpenter.....	12 "	1,000 00
J. Foly.....	Painter.....	12 "	1,200 00
Chief Attendants, Attendants and Nurses.....			56,192 79
Domestic Help.....			10,775 29
Engineering Staff, including Asst. Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths.....			9,325 55
Farm Hands.....			1,100 00
Temporary Assistance.....			335 00

Expenses (\$179,586.92)

Medicines (\$4,433.49)

Ash Temple Co., Ltd., 8.83; W. R. Brock Co., Ltd., 111.99; Bursar, sundries, 23.75; Canada Chemical Works Co., Ltd., 27.55; Chandler & Fisher, Ltd., 10.89; W. Croft & Sons, Ltd., 20.00; Dominion Express Co., 2.13; J. F. Hartz Co., Ltd., 439.48; F. W. Humphrey Co., Ltd., 2.25; Imperial Tobacco Co. of Canada, Ltd., 1,341.70; Ingram & Bell, Ltd., 679.44; Johnson & Johnson, Ltd., 40.42; J. W. Lawrence, 255.22; Dr. J. London, 25.00; Lyman Bros. Co., Ltd., 338.36; Mallinickrodt Chemical Works, Ltd., 130.30; Marshall-Scott Co., 39.38; National Drug & Chemical Co., Ltd., 8.00; Ontario Government Dispensaries, 86.94; F. D. Palmer, 67.27; Provincial Board of Health, 12.00; W. E. Saunders & Co., Ltd., 197.39; E. B. Shuttleworth Chemical Co., Ltd., 99.88; Smith & Nephew, Ltd., 53.50; Stevens Companies, 302.18; Stewart's Dental Laboratories, 46.39; Textile Products Co., 43.00; M. E. Van Zant, 14.25; A. Wander, Ltd., 6.00.

Provisions (\$85,901.29)

E. Adams, 5.95; V. S. Bailey, 228.90; A. H. Baker Co., 58.52; R. J. Balfour, 67.50; Balfour, Smye Co., 2,513.10; Battle Creek Toasted Corn Flake Co., Ltd., 5.50; E. C. Beckett 56.00; Bowes Co., Ltd., 363.90; Bursar, sundries, 55.77; Cairo Bros., 91.54; Canadian National Express, 14.82; Canadian National Railways, 193.13; Canadian Pacific Railway, 2.87; City Dairy, 14,464.40; Copeland Flour Mills, Ltd., 6,903.34; Dominion Express, 6.60; Dominion Molasses Co., Ltd., 4.50; M. Doyle Fish Co., Ltd., 891.80; Eby-Blain, Ltd., 2,165.99; Elder Flour Mills Co., 83.00; John J. Fee, 974.28; Ferrier & Co., 61.25; Flavelles, Ltd., 761.10; Fleischman Co., 290.43; Goderich Salt Co., Ltd., 13.48; J. Goldie Co., Ltd., 1,804.50; H. Gootin, 86.00; Gunns, Ltd., 11,884.93; Grand Trunk Railway, 54.30; Harris Abattoir Co., Ltd., 870.53; Higgins & Burke, Ltd., 55.20; Harry Horne Co., Ltd., 45.25; F. W. Humphrey Co., Ltd., 533.06; F. T. Jonns Co., Ltd., 476.90; T. Kinnear & Co., 719.60; J. Lumbers Co., Ltd., 894.00; Maple Leaf Milling Co., Ltd., 511.45; Maritime Fish Corp., Ltd., 49.95; Marshalls Co., Ltd., 86.40; R. W. McCullough, 14.40; Medland Bros., Ltd., 2,145.65; Mutual Fruit Produce Co., Ltd., 63.00; National Bakers Egg Co., 170.00; Ogilvie Flour Mills Co., Ltd., 402.95; Ontario Hospital, Whithy, 32.00; Ontario Reformatory Industries, 21,864.32; Oshawa Transport Co., 5.40; W. M. Pace, 20.00; Parsens, Brown & Co., 2,618.38; W. Patterson & Sons, 5,157.02; A. Puccini & Co., Ltd., 61.82; Robertson Bros., Ltd., 67.02; Royal Coffee Co., 135.00; Rudd & Sons, 81.60; St. Lawrence Fish Market, 560.60; Sapoline Co., 44.40; J. Sloan Co., Ltd., 1,499.99; D. Spence, 344.15; Superior Macaroni Produce Co., Ltd., 44.27; N. N. Squire Co., 94.00; F. W. Stull, 976.26; Swift Canadian Co., Ltd., 368.71; Telfer Biscuit Co., Ltd., 121.31; Todhunter, Mitchell & Co., 94.50; Geo. Weston, Ltd., 15.84; White Swan Spices & Cereals, Ltd., 154.20; Wilson, Lytle, Badgerow Co., Ltd., 52.26; Samuel F. Wright, 342.50.

Fuel, Light and Water (\$34,083.86)

P. Burns & Co., Ltd., 19,756.65; Bursar, sundries, 3.65; Canadian Match Co., Ltd., 79.66; Consumers' Gas Co., 832.93; Thos. Kinnear & Co., 11.78; W. H. Lake, 4.50; Maxm Lamp Co., 296.00; J. W. Peacock, 40; J. Sloan & Co., 4.40; Thorne Neole Co., Inc., 2,629.55; City of Toronto, 7,977.50; Toronto Hydro-Electric System, 2,486.84.

Clothing (\$17,605.37)

Allied Footwear Co. of Canada, Ltd., 940.95; A. A. Allan & Co., Ltd., 241.34; Ames-Holden-McCreedy, Ltd., 140.00; Beardmore & Co., 65.64; W. E. Birrell, 639.23; W. R. Breck Co., Ltd., 1,923.20; A. Bradshaw & Son, Ltd., 234.00; Bursar, sundries, 2.65; Canadian National Express, 3.55; Canadian National Railways, 9.84; Canadian Pacific Railway, 5.93; Corbett Cowley, Ltd., 110.25; Gordon Mackay & Co., Ltd., 331.16; J. F. Hartz Co., Ltd., 3.50; Keystone Tailoring Co., 527.50; Lailey Trimble, Ltd., 835.00; Rice Lewis & Son,

Clothing—Continued

Ltd., 2.96; Marshall Scott Co., 251.83; W. A. McCullough, 812.50; Mercer Reformatory Industries, 6,463.65; Murray-Kay Co., Ltd., 51.00; Ontario Reformatory, 478.50; Ontario Slipper Mfg. Co., 72.00; C. Parsons & Son, Ltd., 82.17; Penmans, Ltd., 130.50; A. Silverman & Son, 325.00; Robt. Simpson Co., Ltd., 1,842.32; Toronto Butchers' Supply Co., Ltd., 8.00; White Shoe Co., Ltd., 963.20; Woods Mfg. Co., 108.00.

Laundry (\$8,990.08)

Ajlardyce & Garratt, 336.00; Assoc. Chemical Co. of Canada, Ltd., 1.75; Beaver Laundry Machinery Co., Ltd., 245.10; J. Bonner, 175.00; Boeckh Co., Ltd., 37.22; Bursar, sundries, 1.75; Canada Colours & Chemicals, Ltd., 73.75; Canadian Johns-Manville Co., Ltd., 3.00; Canada Steamship Line, 1.08; Canadian National Railways, 1.73; Geo. Cook Co., Ltd., 96.20; Cudahy Packing Co., 27.00; Diamond Cleanser, Ltd., 81.00; Eby-Blain, Ltd., 96.82; E. B. Eddy Co., Ltd., 38.70; Eze Mfg. Co., 264.08; R. S. Gillan, 58.75; J. F. Hartz Co., Ltd., 6.50; Higgins & Burks, Ltd., 2.60; J. Hill, 7.00; F. W. Humphrey Co., Ltd., 71.60; Thos. Kinnear Co., 147.80; Knox & Paterson, 6.40; W. H. Lake, 22.30; J. W. Lawrence, 15.05; Rice Lewis & Son, Ltd., 133.87; J. Lumbers & Co., Ltd., 5.20; Lyman Bros. & Co., Ltd., .95; Lyons & Marks, 105.56; Medland Bros., Ltd., 236.00; D. Morton & Sons, Ltd., 57.00; National Drug & Chemical Co., Ltd., 79.00; Palm Olive Co. of Canada, Ltd., 436.50; Parisian Laundry Co., Ltd., 977.83; Parsons, Brown & Co., 132.18; Perfection Sanitary Brush Co., 17.34; Procter-Gamble Distributing Co. of Canada, Ltd., 644.54; Ratcliff Paper Co., Ltd., 19.50; Geo. Rathbone, Ltd., 18.00; Sandersen, Percy & Co., Ltd., 117.60; Robt. Simpson Co., Ltd., 9.00; J. Sloan & Co., Ltd., 90.30; Soclean, Ltd., 10.50; Tissue Towel Service Co., 94.00; Toronto Wet Wash Laundry Co., Ltd., 3,625.95; Vegetable Oil Soap Co., 330.48; Victoria Paper & Twine Co., Ltd., 7.50; White Shoe Co., 23.10.

Furniture and Furnishings (\$24,084.06)

Aikenhead Hardware, Ltd., 2.70; Ash Temple Co., Ltd., 18.25; W. E. Birrell, 256.70; British & Colonial Trading Co., Ltd., 62.50; W. R. Brock Co., Ltd., 1,596.03; Bursar, sundries, 77.42; Canadian Fairbanks Morse Co., Ltd., 36.00; Canadian General Electric Co., Ltd., 23.62; Canadian National Express, 12.96; Canadian National Railways, 64.71; Cassidy's, Ltd., 289.83; Crane, Ltd., 32.69; Delaney & Pettit, 410.00; Dominion Express, .55; Dominion Linens, Ltd., 233.45; Eby-Blain, Ltd., 6.00; E. B. Eddy Co., Ltd., 33.40; A. D. Gibson, 547.20; R. S. Gillon, 180.00; Gordon MacKay, Ltd., 306.85; T. Grimshaw, 2,880.91; Gurney Foundry Co., Ltd., 1.52; J. F. Hartz Co., Ltd., 96.82; Hebart Mfg. Co., 121.95; E. Irwin, 25.00; Joysen Co., Inc., 114.25; Wm. Junor, 23.78; Knox & Paterson, 2.40; W. H. Lake, 1,218.29; M. Langmuir Mfg. Co., Ltd., 14.00; J. Leckie, Ltd., 176.05; Rice Lewis & Son, Ltd., 356.16; Lyons & Marks, 44.69; Marshall Scott Co., 26.04; Masco Co., Ltd., 14.00; McClary Mfg. Co., 169.59; McFarlane Mfg. Co., Ltd., 20.00; Mercer Reformatory Industries, 8,527.18; Moffats, Ltd., .56; Murray-Kay Co., Ltd., 11.96; Northern Aluminum Co., Ltd., 331.20; Ontario Reformatory Industries, 1,493.95; Parsons, Brown & Co., 50.80; J. W. Peacock, .30; Percy, Sandersen & Co., Ltd., 5.88; J. G. Pendrith Co., 1.20; Pendrith Machinery Co., 14.70; W. E. Pike, 24.00; N. L. Piper Railway Supply Co., Ltd., 48.00; Geo. Rathbone, Ltd., 51.80; H. R. Reed, 13.50; Rice Wire & Metal Goods, Ltd., 175.50; W. E. Saunders & Co., Ltd., 11.50; Sheet Metal Products Co. of Canada, Ltd., 318.88; Robt. Simpson Co., Ltd., 3,382.88; Singer Sewing Machine Co., 11.20; G. Sparrow & Co., 37.80; Stevens Co., 51.75; Taylor Forbes Co., Ltd., 5.27; Tissue Towel Service Co., 16.30; Samuel Trees & Co., Ltd., 1.64.

Office (\$1,116.20)

Bell Telephone Co., 597.56; Bursar, sundries, 39.92; Can. National Telegraphs, .31; C.P.R. Telegraphs, .63; Dominion Telegraphs, .33; Field, Love & House, 16.50; Grand & Toy, Ltd., 102.45; Postmaster, 334.50; United Typewriter Co., 24.00.

Farm (\$1,619.05)

Aikenhead Hardware, Ltd., 9.20; Ault & Wiborg Co., Ltd., 1.10; Bursar, sundries, 207.46; M. Byers, 50.27; Canadian General Electric, 14.34; Canadian National Railways, 1.30; Canadian Rumley Co., Ltd., 2.53; J. Davis & Son, 20.00; W. E. Dillen Co., Ltd., 216.00; Dundas Welding Co., 24.00; Dunlop Tire & Rubber Co., Ltd., 111.93; A. G. Hull & Son, 16.80; Imperial Oil Co., Ltd., 304.40; Knox & Patterson, 51.00; Rice Lewis & Son, Ltd., 32.70; T. A. Lyons, 308.60; J. Paul, 20.00; J. W. Peacock, 51.65; Puddicombe, Irwine, Ltd., 17.83; Rco Motors Sales Co. of Toronto, Ltd., 53.68; Steele-Briggs Seed Co., Ltd., 96.36; Thompson Motor Supply Co., 4.50; Thomas White, 3.40.

Contingencies (\$1,753.52)

Chas. Aylett, 36.00; Bates & Dodds, Ltd., 157.00; Bursar, sundries, 608.19; Canadian General Electric Co., 2.86; Canadian National Express, 3.68; Canadian National Railways, 1.46; R. J. Craig, 4.00; Dominion Express Co., 5.73; Eby-Blain, Ltd., 7.30; Film Slide Co., Ltd., 94.30; Glebe Printing Co., 7.00; Grand & Toy, Ltd., 42.75; J. F. Hartz Co., Ltd., 249.29;

Contingencies—Continued

Ingram & Bell, Ltd., 110.24; Imperial Oil, 8.50; Kilgour Bros., Ltd., 93.93; W. H. Lake, 23.75; Rice Lewis & Son, Ltd., 19.60; Mail and Empire, 1.00; McAlinsh & Co., Ltd., 33.25; Oxford University Press, 26.25; W. M. Pace, 9.00; Parsons, Brown Co., 12.00; J. Patchell, 38.25; Ratcliffe Paper Co., Ltd., 26.65; N. Robinscn, 42.00; Robt. Simpson Co., Ltd., 26.99; A. C. Stammers, 2.00; Steele Briggs Seed Co., Ltd., 8.75; Toronto Transportation Commission, 51.80.

Repairs to Buildings (\$95,828.02)

Maintenance, Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$44,840.24)

Aikenhead Hardware, Ltd., 95.71; Ault & Wiborg Co., Ltd., 507.65; Baines & David, Ltd., 128.54; Boeckh Co., Ltd., 36.45; Canada Cement Co., Ltd., 1,190.00; Can. Johns-Manville Co., 526.29; Canadian National Railways, 602.93; Canadian Pacific Railway, 3.65; W. E. Dillon Co., Ltd., 200.75; Disher Steel Construction Co., Ltd., 1,113.41; Drummond & Reeves, Ltd., 27.75; J. T. Gilchrist Lumber Co., 1,700.84; Thos. Graham & Sons, 13.15; B. Greening Wire Co., Ltd., 100.30; J. Hall, 339.50; F. Hankin & Co., Ltd., 2,169.34; Higgins Mfg. Co., 730.65; Hcidge Marble Co., Ltd., 50.40; Imperial Oil, Ltd., 14.40; J. Inglis Co., Ltd., 130.65; Inaulex Co. of Canada, 366.00; Keasby Mattiscn Co., 219.25; Knox Paterson, 95.40; R. Laidlaw Lumber Co., Ltd., 301.59; J. Langmuir Co., Ltd., 310.75; W. H. Lake, 2.70; J. Leckie, Ltd., 5.50; Rice Lewis & Son, Ltd., 646.18; Masco Co., Ltd., .75; Master Builders' Co., 145.00; McClary Mfg. Co., 116.99; Metallic Roofing Co., Ltd., 74.40; Anthony Mole, 54.55; J. H. Morin & Co., 2,211.97; J. Muldeen, Ltd., 35.00; Ontario Brick & Tile Plant, 3,769.32; Ontario Lime Co., Ltd., 3,417.13; H. A. Parkyer, 690.00; Pay lists, wages of men, 18,201.09; J. W. Peacock, 35.10; Sanderscn, Percy Co., Ltd., 760.83; Pedlar People, Ltd., 56.94; Powerlite Devices, Ltd., 4.43; Radcliff Saw Mfg. Co., Ltd., 10.50; Geo. Rathbone, Ltd., 569.42; Reid & Co. Lumber, Ltd., 60.03; Roofers' Supply Co., Ltd., 23.52; Ruberoid Co., Ltd., 57.87; Robt. Simpson Co., Ltd., 77.88; John B. Smith & Sons, Ltd., 1,054.39; G. F. Sterne & Scns, 107.76; Toronto Builders' Supplies, Ltd., 99.85; Vokes Hardware Co., Ltd., 217.04; Vulcan Asphalt Supply Co., Ltd., 1,290.00; W. R. Watson, 68.75.

Maintenance and Repair of Plumbing, Steam, Electric Plants and Machinery (\$48,802.78)

Aikenhead Hardware, Ltd., 34.20; American District Steam Co., 299.60; F. Armstrong Co., Ltd., 56.22; Baldwin & Flanagan, 1,036.15; Beardmore Belting Co., Ltd., 32.37; Benjamin Electric Mfg. Co., Ltd., 4.82; Boiler Repairs & Grate Bar Co., 32.29; W. R. Breck Co., Ltd., 133.95; Bursar, sundries, 30.57; Canada Steamship Lines, 2.88; Can. Ammenia Co., Ltd., 36.93; Can. Chemical Co., 54.96; Can. Cinch Anchoring System, 41.31; Canadian Johns Manville Co., Ltd., 3.50; Canadian General Electric Co., Ltd., 1,137.25; Canadian Rumley Co., Ltd., 63.56; Canadian National Express Co., 2.27; Canadian National Railways, 29.64; Canadian Oil Companies, Ltd., 3.83; Canadian Steam Boiler Equipment Co., 26.40; City of Toronto Works Department, 14.53; Consumers' Oil Co., 34.25; Crane, Ltd., 430.80; W. E. Dillon Co., Ltd., 40.65; Disher Steel Construction Co., Ltd., 429.70; Dominion Wheel & Foundry Co., Ltd., 22.75; C. A. Dunham Co., Ltd., 32.86; Eby-Blain, Ltd., 25.00; J. H. Edmonds Co., Ltd., 466.55; Empire Brass Mfg. Co., Ltd., 10,677.12; Factory Products, Ltd., 23.28; Galt Brass Co., Ltd., 76.25; Garleck Packing Co., 73.04; Georgia Turpentine Co., 109.20; J. T. Gilchrist Lumber Co., 1.50; Grand Trunk Railway, .50; Gurney Foundry Co., Ltd., 1.35; Hamilton Engineering Service Co., 5.00; Hydro-Electric Power Commission, 3.95; Huston Oil Co., 66.36; John Inglis Co., Ltd., 7,254.50; Jamieson Robertson, 579.30; Keasbey & Mattiscn Co., 93.85; Knox & Patterson, 84.25; Rice Lewis & Son, Ltd., 350.26; Linde Can. Refrigerator Co., Ltd., 128.27; Masco Co., Ltd., 592.35; McClary Mfg. Co., 38.25; Chas. Mills, 15.00; J. Morrison Brass Mfg. Co., Ltd., 24.70; A. Muirhead Co., 2.75; Northern Aluminium Co., Ltd., 206.25; Northern Electric Co., Ltd., 208.41; Ontario Reformatory Industries, 121.50; A. B. Ormsby Co., Ltd., 719.00; Herbert A. Parkyn, 450.00; Parsons, Brown & Co., 17.00; Pay lists, wages of men, 19,801.27; J. W. Peacock, 37.35; Sanderson, Percy & Co., Ltd., 14.05; Pendrith Machinery Co., Ltd., 104.61; Phyrout Products, Ltd., 48.60; Powerlite Devices, Ltd., 88.18; Geo. Rathbone, Ltd., 8.05; Ratcliffe Paper Co., Ltd., 6.35; Reid Construction Co., 600.00; Sadler & Haworth, 42.81; Geo. Sparrow & Co., 418.80; Standard Bronze Co., Ltd., 62.50; Standard Underground Cable Co., of Canada, Ltd., 150.81; G. F. Sterne & Sons, 66.23; Tallman Brass & Metal, Ltd., 54.08; Taylor Forbes Co., Ltd., 109.74; Toronto Builders' Supplies, Ltd., 4.40; Toronto Oil Co., 26.10; Toronto Wood Turning Works, 5.50; Turnbull Elevator Co., Ltd., 25.75; Vokes Hardware Co., Ltd., 31.29; Waterous Engine Works Co., Ltd., 83.00; Wilder Cartage, 15.00; Williams Tool Corporation of Canada, Ltd., 10.50; Wilson Illumination Co., 44.73; E. J. Woodison Co., Ltd., 456.50; Wrought Iron Range Co., Ltd., 4.20.

Live Stock (\$2,185.00)

General Motors Truck Co. of Canada, Ltd. 2,185 00

WHITBY

Salaries (\$160,409.01)

J. M. Forster, M.D.	Superintendent	12 months	5,700 00
J. Webster, M.D.	Asst. Superintendent	12 "	3,450 00
Assistant Medical Officers			7,012 00
J. M. Short	Bursar	12 "	2,400 00
E. Lomax	Storekeeper	12 "	1,500 00
E. Bradbury	Asst. Storekeeper	12 "	1,100 00
Stenographers			3,405 00
E. Shand	Matron and Dietitian	12 "	1,300 00
M. Blyth	Laundryman	12 "	1,100 00
Wm. Bird	Engineer	12 "	2,000 00
T. Greenway	Carpenter	12 "	1,300 00
S. Whitney	Asst. Carpenter	12 "	1,300 00
J. P. Larkin	Mason	12 "	1,400 00
J. Boddy	Painter	12 "	1,400 00
A. Howard	Asst. Painter	12 "	1,300 00
C. H. Wilson	Farmer	12 "	1,400 00
C. F. Arnott	Gardener	12 "	1,300 00
Garden Hands			1,058 00
Domestic Help			16,452 32
Chief Attendants, Attendants and Nurses, Head Nurses, Supervising Attendants and Nurses			74,852 21
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			16,710 00
Farm Hands			12,877 65
Temporary Assistance			91 83

Expenses (\$222,821.53)

Medicines (\$7,496.48)

Abbott Laboratories, 106.23; A. H. Allin & Co., Ltd., 735.63; Dr. B. Beaton, 255.00; W. R. Brock Co., Ltd., 7.78; Bursar, sundry disbursements, 35.50; Canadian National Express, 28.39; Canadian National Railways, 9.55; Canadian Pacific Railway, 1.80; Chandler, Fisher, Ltd., 31.35; Dominion Express, 9.92; Dominion Rubber System (Ont.), Ltd., 5.00; Fancy Goods Co. of Canada, Ltd., 29.40; Chas. E. Frosst & Co., 12.20; Gilmour Bros. Co., 8.00; Goldsmith Bros. Smelting and Refining Co., Ltd., 44.19; D. Harding, 16.00; J. F. Hartz Co., Ltd., 238.27; Imperial Optical Co., 70.20; Imperial Tobacco Co. of Canada, Ltd., 3,641.70; Ingram & Bell, Ltd., 1,460.62; Institute of Public Health, 4.00; Medland, Deyman & Morris, Ltd., 60.00; National Drug & Chemical Co. of Canada, Ltd., 8.00; M. Odium, 3.00; Ontario Government Dispensaries, 28.98; Parke, Davis & Co., 8.51; Frederick Stearns Co., Ltd., 6.44; J. Stevens & Son Co., Ltd., 79.24; Stevens Companies, 299.77; Synthetic Drug Co., Ltd., 34.62; Textile Products Co., 102.50; M. E. Van Zant, 98.10; T. G. Whitfield, 12.00; W. Lloyd Wood, Ltd., 4.59.

Groceries and Provisions (\$89,521.94)

Victor S. Barley, 1,455.00; Balfour-Smye Co., 1,604.00; Beaver Maple Products Co., Ltd., 75.00; Brookside Farm, 64.13; W. A. Broughton & Son, 118.18; Campbell & Son, 10.60; Canadian National Express, 1,955.88; Canadian National Railways, 203.28; F. W. Chown, 14.59; Club Coffee Co., 1,343.00; Jas. Cookson, 14.59; Dominion Express, 7.68; Dominion Sugar Co., Ltd., 3,721.20; A. J. Doucette, 150.00; Eby-Blain Co., Ltd., 2,006.77; Elder Flour Mills, Ltd., 341.80; Flavell's, Ltd., 980.40; Fleischman Co., 36.92; R. Goulding, 199.80; Gunns, Ltd., 834.23; F. L. Green, 677.60; Gunns, Ltd., 8,859.14; W. T. Hallett, 235.90; Harris Abattoir Co., Ltd., 3,023.39; J. F. Hartz Co., Ltd., 3.75; Higgins & Burke, Ltd., 664.25; F. W. Humphrey Co., Ltd., 957.20; James Goldie Co., Ltd., 93.75; A. T. Lawler, 827.69; Jas. Lumbers Co., Ltd., 785.00; D. Matheson, 431.20; McWilliams & Everist, Ltd., 607.40; Medland, Deyman & Morris, Ltd., 2,751.01; S. F. Murdoch, 8,560.62; Wm. Neilson, Ltd., 56.69; Ogilvie Flour Mills Co., Ltd., 1,246.11; Ontario Hospital, Toronto, 6,808.20; Ontario Reformatory Industries, 24,085.21; Oshawa Transport, 3.00; Parsons, Brown & Co., 4,891.02; Parrott & McKenzie, 10.13; Pay lists, harvesting ice, 195.20; W. T. Patton, 87.00; S. Paterson, Ltd., 15.95; Perkins, Ince & Co., 293.76; J. Podfollock, 46.50; W. B. Pringle, 851.40; A. Puccini & Co., Ltd., 101.18; N. M. Squill Co., 2,565.00; St. Lawrence Fish Market, 3,335.39; Robt. Simpson Co., Ltd., 1.80; Swift Canadian Co., Ltd., 800.92; Tanner & Co., 4.56; Toronto Salt Works, 343.05; Victoria Creamery, Ltd., 81.00; Wilson, Lytle, Badgerow Co., Ltd., 83.92.

Fuel (\$57,217.78)

E. R. Blow, 15.45; P. Burns & Co., Ltd., 45,848.06; Can. Match Co., Ltd., 135.42; Canadian National Express, 1.65; Canadian National Railway, 1.71; Dominion Express Co., 1.65; R. Golding, .80; Maxm Lamp Co., 352.60; Public Utilities Commission, 10,860.28; G. M. Rice, .16.

Clothing (\$19,911.98)

A. A. Allan & Co., Ltd., 164.00; Allied Footwear Co. of Canada, Ltd., 3,328.95; W. E. Birrell, 418.00; A. Bradshaw & Son, Ltd., 397.50; W. R. Brock Co., Ltd., 2,013.21; Canadian National Express, 41.46; Canadian National Railways, 107.68; Canadian Pacific Railway, 8.03; Civil Service Stores, 75.00; H. Cooke Co., Ltd., 39.20; Dominion Express Co., 5.09; Dominion Rubber System (Ont.), Ltd., 556.23; Foster Textile Co., 219.26; Phillip Jacobi, 80.73; W. R. Johnston & Co., Ltd., 1,461.00; Keystone Tailoring Co., 2,703.84; King Bros. Co. of Whitby, Ltd., 36.53; Marshall-Scott Co., 507.20; Mercer Reformatory Industries, 3,828.01; Miller Men's Wear, Ltd., 188.59; Ontario Reformatory Industries, 1,301.00; T. Peel & Son, 102.10; Penmans, Ltd., 1,261.00; Robt. Simpson Co., Ltd., 50.79; Vokes Hardware Co., Ltd., 8.68; W. G. Walters, 49.15; Woods Mfg. Co., Ltd., 959.75.

Laundry (\$9,345.20)

Allardyce & Garratt, 445.20; A. H. Allin, 125.70; Atteaux Dyestuff & Chemical Co., Ltd., 217.75; Ault & Wiborg Co. of Canada, Ltd., 3.00; Beaver Laundry Machinery Co., Ltd., 527.88; Boeckh Co., Ltd., 178.69; British American C. F., Ltd., 25.00; British American Oil Co., Ltd., 86.01; W. R. Brock Co., Ltd., 45.88; Canadian National Express, 72.26; Canadian National Railways, 123.18; Canadian Pacific Railway, 4.53; Canada Colours & Chemicals, Ltd., 199.85; Canada Starch Co., Ltd., 51.00; Canadian General Electric Co., Ltd., 10.80; Can. Laundry Machinery Co., Ltd., 184.37; Canadian National Institute for the Blind, 149.04; Cudahy Packing Co., 1,256.40; Diamond Cleanser, Ltd., 463.31; Eby-Blain, Ltd., 32.60; E. B. Eddy Co., Ltd., 397.71; Goodyear Tire & Rubber Co. of Canada, Ltd., 11.50; Grasselli Chemical Co., Ltd., 43.50; Guelph Soap Co., Ltd., 90.00; Higgins & Burke, Ltd., 88.00; F. W. Humphrey Co., Ltd., 128.12; Hygiene Products, Ltd., 178.50; Imperial Oil, Ltd., 23.23; E. A. Kantel, Ltd., 141.32; A. T. Lawler, 1.00; Marshall-Scott Co., 14.80; F. D. Maundrell, 11.45; Maundrell's Hardware, 16.55; McClary Mfg. Co., 5.29; Meakins & Sons, Ltd., 168.37; Edgar A. Murray Co., 50.00; Oakley Chemical Co., 327.38; Ontario Laundry Co., Ltd., 717.31; Ontario Reformatory Industries, 108.00; Oshawa Transport, 9.00; Palmolive Co. of Canada, Ltd., 90.30; Procter-Gamble Distributing Co. of Canada, Ltd., 124.03; Pugsley, Dingman & Co., Ltd., 633.26; Robt. Ralston & Co., Ltd., 37.20; Robt. Simpson Co., Ltd., 13.96; St. Croix Soap Mfg. Co., Ltd., 58.90; St. Lawrence Starch Co., Ltd., 31.00; Tanner & Co., 2.22; Tarbox Bros., 318.32; Twistwire Brushes, 33.00; Vegetable Oil Soap Co., 538.60; Vokes Hardware Co., Ltd., 730.93.

Furniture and Furnishings (\$19,431.61)

Blakeslee & Co., 19.17; W. R. Brock Co., Ltd., 87.23; Canada Customs, 4.79; Canadian National Express, 19.38; Canadian National Railways, 297.40; Canadian Pacific Railway Co., 5.52; Canadian Wm. A. Rogers Co., Ltd., 251.00; H. Cooke & Co., Ltd., 105.00; E. J. Carter & Co., 51.40; Dominion Express Co., 2.95; Dominion Glass Co., 13.42; Dominion Linens, Ltd., 1,048.60; Dominion Textile Co., Ltd., 159.02; Doon Twines, Ltd., 158.92; Dunlop Tire & Rubber Goods Co., Ltd., 7.39; E. B. Eddy Co., Ltd., 42.00; Fletcher Mfg. Co., Ltd., 20.20; Foster Textile Co., 46.01; A. S. Gibson, 363.12; Goodyear Tire & Rubber Co. of Canada, Ltd., 72.20; T. Grimshaw, 351.00; Gurney Foundry Co., Ltd., 161.98; John Hillock Co., Ltd., 228.00; Hatch Mfg. Co., Ltd., 15.00; Hobart Mfg. Co., 91.05; Ingram & Bell, Ltd., 40.50; Wm. Junor, 1,405.83; Larke Motor Transport, 15.00; A. T. Lawler, 10.60; Mappin & Webb, Ltd., 117.68; F. D. Maundrell, 10.40; Maundrell's Hardware, 89.44; McClary Mfg. Co., 52.23; Mercer Reformatory Industries, 8,882.36; Nicholson & Seldon, 157.00; Northern Aluminum Co., Ltd., 320.17; Northern Electric Co., Ltd., 6.10; Ontario Reformatory Industries, 3,282.41; Oshawa Transport, 2.95; G. M. Rice, 2.10; Sheet Metal Products Co. of Canada, 3.55; Robt. Simpson Co., Ltd., 676.56; Singer Sewing Machine Co., Inc., 6.64; Geo. Sparrow & Co., 311.80; Steel Equipment Co., Ltd., 82.50; Samuel Trees Co., Ltd., 35.90; Universal Garage, 2.00; Vokes Hardware Co., Ltd., 214.22; Wheeler & Bain, Ltd., 80.92; T. G. Whitfield, 1.00.

Office (\$1,272.52)

Bell Telephone Co., 488.80; Bursar, sundry disbursements, 5.63; Canadian National Express, 22.44; Canadian National Railways, 1.64; Canadian National Telegraphs, 17.42; Canadian Pacific Railway Telegraph, 2.05; Canadian Pacific Railway, 1.32; Dominion Express Co., 23.37; G. A. Goodfellow & Son, 5.50; Grand & Toy, Ltd., 58.25; Postmaster, 620.00; Royal Typewriter Co., Ltd., 23.25; T. G. Whitfield, 2.85.

Farm (\$15,729.77)

B. F. Ackerman & Son Co., Ltd., 70.10; A. H. Allin, 49.75; Bateman-Wilkinson Co., Ltd., .80; Beatty Bros., Ltd., 5.99; F. L. Bucroft, 96.72; Beldam's Asbestos, 1.98; E. R. Blow, 9.10; Bowes Co., Ltd., 59.52; British American Oil Co., 797.33; Brown Bros. Co., Nurserymen, Ltd., 328.55; W. H. Bornton, 17.30; Campbell & Son, 28.00; Campbell Steel & Iron Works, Ltd., 120.00; Can. Metal Products, Ltd., 63.50; Canadian National Express, 54.06; Can-

Farm—Continued

adian National Live Stock Records, 25.50; Canadian National Railways, 1,176.13; Canadian Pacific Railway, 19.76; Carter's Tested Seeds, Ltd., 4.50; W. R. Chapman, 32.75; Chisholm Milling Co., Ltd., 1,397.00; Cockshutt Plow Co., Ltd., 1.35; Copland Flour Mills, Ltd., 746.25; Dominion Express Co., 2.45; C. C. Doughty, 4.50; J. O. Duke Seed Co., Ltd., 27.25; Dunlop Tire & Rubber Co., Ltd., 134.46; Empire Cream Separator Co. of Canada, Ltd., 45.95; J. W. Evans, 15.00; Forest & Wood Co., Ltd., 17.98; Galt Chemical Products, Ltd., 45.00; J. Goldie Co., Ltd., 695.00; R. Golding, 25.52; Goodyear Tire & Robber Co., Ltd., 143.46; F. L. Green, 200.00; Gurney Scale Co., 65.00; Gunns, Ltd., 209.32; G. W. Ham, 1.10; Hatch Mfg. Co., Ltd., 5.00; Hogg-Lytle Co., Ltd., 1,045.51; M. Holliday, 33.12; Holstein-Friesian Association of Canada, 55.50; Hygiene Products, Ltd., 132.10; Imperial Oil, Ltd., 608.57; International Harvester Co., Ltd., 212.19; R. C. Jamieson Co., Ltd., 16.50; T. B. Jones, 317.70; G. Keith & Sons, 132.15; C. Kloefer, Ltd., 11.80; Laboratory Bacteriology, O.A.C., 4.50; London Mfg. Co., Ltd., 1.50; W. J. Luke, 4.90; Macartney Milking Machine Co., Ltd., .56; Marchmont Co., Ltd., 640.55; Massey-Harris Co., Ltd., 79.09; Maundrell's Hardware, 185.45; A. S. Maynard Sons, 20.00; M. E. McEwan, 141.50; McClary Mfg. Co., 45.30; Wm. McSkinning, 42.00; W. Middleton, 89.94; J. McIntyre, 7.82; R. R. Moore, 19.50; McCulloch Auto Body Co., 7.45; National Fertilizer, Ltd., 148.55; National Mfg. Co., Ltd., 9.10; Niagara Brand Spray Co., Ltd., 7.50; J. J. O'Connor, 3.00; Ontario Fertilizers, Ltd., 46.13; Ontario Wind Engine Pump Co., Ltd., 32.00; Ontario Reformatory Industries, 205.42; Ogilvie Flour Mills, Ltd., 1,125.56; Partridge Rubber Co., Ltd., 55.80; Pay lists, wages of men, 63.00; Peel County Alfalfa Seed Producers' Association, 122.80; Perkins Lumber Yard, 20.00; Pilkington Bros., Ltd., 20.79; W. J. Porter, 75; W. B. Pringle Co., 1.50; Thos. Reid, 6.00; G. M. Rice, 566.16; A. N. Sharp, 42.90; E. J. Shirley, 41.00; Spramotor Co., 40.50; Steele, Briggs Seed Co., Ltd., 1,138.77; Stevens & Solomon, 165.00; P. J. Sullivan, 2.80; Tonkin's Garage, 75.00; Taylor-Forbes Co., Ltd., 105.77; Toronto Salt Works, 33.45; Samuel Trees Co., Ltd., 53.90; Tudhope-Anderson Co., Ltd., 28.50; Universal Garage, 401.53; Vokes Hardware Co., Ltd., 195.01; J. Watson Mfg. Co., Ltd., 28.34; Welland Nursery Co., 249.55; G. White & Sons, Ltd., 30.06; Woods Mfg. Co., Ltd., 64.60.

Contingencies (\$2,894.25)

Anglo-Canadian Music Co., 24.22; Architectural Bronze & Iron Works, 140.00; E. N. Brown, 7.15; Olive Brown, 8.00; Brunswick-Balke-Collender Co., 88.50; R. G. Bryan, 31.35; Bursar, sundries, 274.20; Canada Customs, 1.50; Canadian National Express, 84.91; Canadian National Railways, 327.68; Canadian Postcard Co., 6.00; T. W. Cousins, 2.50; Dr. Crawford, 16.25; J. Damerly, 3.60; Wm. Dawson & Sons, Ltd., 178.10; Farmers' Sun, 22.20; Fletcher Mfg. Co., Ltd., 33.75; Dr. Forster, 88.00; J. D. Gallogley, 18.85; Globe Printing Co., 15.47; G. A. Goodfellow & Son, 74.75; J. F. Hartz Co., Ltd., 7.00; J. M. Hicks, 22.00; Hospital Standard Publishing Co., 54.75; Hospital World, 3.00; Houston, 33.95; Ingram & Bell, Ltd., 35.18; W. H. Jones, 65.00; Jones Bros. & Co., Ltd., 4.96; T. B. Jones, 57.00; Jury & Lavell, 10.00; R. J. Leich, 13.50; Mail Printing Co., 17.11; Maundrell's Hardware, 14.75; Thos. Nelson & Sons, 30.00; Nerlich & Co., 59.08; Nicholson & Seldon, 232.00; Oshawa Transport, 2.00; M. Parker, 3.75; D. Pike Co., Ltd., 27.25; J. Rannie, 28.00; Ratcliffe Paper Co., Ltd., 41.22; Rynolds, 50.00; G. Roberts, 27.20; J. Ross Robertson Estate, 7.59; Scarf, 6.70; Miss Shand, 2.25; Robt. Simpson Co., Ltd., 13.52; L. R. Smith, 35.00; Stewart Phonograph Corporation, Ltd., 12.16; Sundry Persons, Graduates, 155.00; Taylor, 12.32; Toronto Star, 13.17; United Taxis, 12.00; Utica State Hospital, 2.00; M. Vernon, 17.40; Victoria Paper & Twine Co., 144.56; G. Whitby, 7.50; T. G. Whitfield, 44.20; C. H. Wilson, 57.00; Edwin Wilson, 61.20; M. Yellowlees, 5.00.

Repairs to Buildings (\$22,071.18)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$6,501.89)

Architectural Bronze & Iron Works, 108.00; F. L. Beecroft, 972.16; Belleville Hardware & Lock Mfg. Co., Ltd., 51.24; Boeckh Co., Ltd., 92.76; E. N. Brown, 27.82; Benjamin Bryan, 11.90; Canadian Johns Minville Co., Ltd., 63.75; Canadian National Express, 2.70; Canadian National Railways, 340.87; Canadian Pacific Railway, 6.36; T. G. Deverell, 351.12; W. E. Dillon Co., Ltd., 23.38; Dominion Express, 1.30; Frost Steel Wire Co., Ltd., 289.53; B. W. Haynes, 46.87; Hippo Products Co., 20.50; R. C. Jamieson & Co., Ltd., 1,209.06; J. E. Johnston, 5.00; Lake Motor Transport, 20.00; W. J. Luke, 1.50; A. K. Lundy, 48.00; Maundrell's Hardware, 153.06; Martin-Senour Co., Ltd., 249.60; J. McIntyre, 12.16; Oshawa Transport, 28.05; A. B. Ormsby, 1.50; Pay lists, wages of men, 466.83; H. A. Parkyer, 154.00; Pedlar People, Ltd., 49.13; Pilkington Bros., Ltd., 154.10; G. M. Rice, 110.42; Roofers' Supply Co., Ltd., 166.67; Robt. Simpson Co., Ltd., 7.80; John B. Smith & Sons, Ltd., 797.94; Standard Bronze Co., Ltd., 4.63; W. Taylor, 100.00; Vokes Hardware Co., Ltd., 42.18; Vulcan Asphalt & Supply Co., Ltd., 310.00.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery (\$10,753.03)

Aikenhead Hardware, Ltd., 21.07; A. H. Allin, 2.50; Arco Co., Ltd., 18.50; Armstrong, Cook & Insulation Co., Ltd., 113.28; Babcock-Wilcox & Goldie-McCulloch, Ltd., 32.78; Beldam Asbestos Co., 140.29; G. S. Blakeslee & Co., 9.00; British American Oil Co., Ltd., 132.94; B. Bryan, 1.50; Bursar, sundries, 1.50; Canadian Allis-Chalmers, Ltd., 42.70; Canada Customs, 8.33; Canadian Fairbanks Morse Co., Ltd., 12.60; Canada Metal Co., Ltd., 245.45; Canadian Crocker Wheeler Co., Ltd., 40.60; Canadian Basket Co., 42.50; Canadian National Express, 143.77; Canadian National Railways, 126.83; Can. Johns-Manville Co., Ltd., 3.00; Can. Laundry Machinery Co., Ltd., 35.25; Can. Oil Co., Ltd., 34.02; Canadian General Electric Co., Ltd., 481.98; Canadian Pacific Railway Co., 3.93; Can. Powers Regulator Co., Ltd., 306.37; Clements Mfg. Co., Ltd., 45.00; Coleman Electric Co., 8.00; Coleman Lamp Co., Ltd., 7.00; Can. Westinghouse Co., Ltd., 285.23; Crane, Ltd., 359.20; Crouse-Hinds Co. of Canada, Ltd., 247.93; W. H. Cunningham & Hill, Ltd., 32.98; Darling Bros., Ltd., 86.50; T. G. Deverall, 45.00; Dominion Express, 14.15; Dominion Radiator & Boiler Co., Ltd., 8.91; C. A. Dunham Co., Ltd., 79.77; Dunlop Tire & Rubber Co., Ltd., 20.00; Economic Products, Ltd., 42.60; J. H. Edmunds Co., Ltd., 117.00; Elliott Machinery Co., Ltd., 9.67; Empire Brass Mfg. Co., Ltd., 828.12; Factory Products, Ltd., 57.55; Fittings, Ltd., 6.66; Georgia Turpentine Co., 171.80; Goldring Co., 23.10; Good Mfg. Co., Ltd., 131.99; Grasselli Chemical Co., Ltd., 19.16; Hatch Mfg. Co., Ltd., 22.25; J. T. Hepburn Co., Ltd., 292.00; J. M. Hicks, 2.35; Hippo Products Co., 70.00; F. W. Hoskin, .80; Jenkins Bros., Ltd., 97.33; Johnson Temperature Regulating Co., Ltd., 15.43; Link Belt, Ltd., 307.49; Masco Co., Ltd., 526.84; McClary Mfg. Co., 1.20; Maundrell's Hardware, 148.00; Mill's Supply Co., 142.80; J. Morrison Brass Mfg. Co., 20.85; Mussions, Ltd., 25.10; H. Mueller Mfg. Co., Ltd., 16.30; National Drug & Chemical Co. of Canada, Ltd., 16.00; Nichols Chemical Co., Ltd., 16.00; Northern Electric Co., Ltd., 986.06; Ontario Reformatory Industries, 1.95; Oshawa Transport, 5.25; H. A. Parkyn, 467.90; Pay lists, wages of men, 1,022.25; Peacock Bros., Ltd., 19.25; Pease Foundry Co., 4.81; Pedlar People, Ltd., 31.84; Phyrout Products, Ltd., 96.00; Powerlite Devices, Ltd., 15.90; Purdy, Mansell, Ltd., 20.45; Reliable Washerless Valves, Ltd., 51.00; G. M. Rice, 272.63; J. Robertson Co., Ltd., 88.23; Shell-Bar Boico Supply Co., 126.70; Sloan Valve Co., Ltd., 76.50; Smith's Transport Co., 9.56; Standard Underground Cable Co., Ltd., 173.70; P. J. Sullivan, 4.40; Taylor-Forbes Co., Ltd., 20.94; H. Taylor, 1.68; Under-Feed Stoker Co., Ltd., 319.10; Vokes Hardware Co., Ltd., 269.33; Wagner Electric Corporation, 72.00; A. R. Williams Machinery Co., 27.10; Wm. Wilson Co., Ltd., 164.30; Wilson & Cusins, 35.25.

Live Stock (\$4,816.26)

Baynes Carriage Co., Ltd., 85.00; Bond Hardware Co., Ltd., 419.10; Can. National Express, 30.85; Can. National Rlys, 110.24; Can. Pacific Rly., 6.42; Carriage Factories, Ltd., 83.20; Cockshutt Plow Co., Ltd., 32.00; John Deere Mfg. Co., Ltd., 351.00; W. H. Gough, 150.00; L. Goyne, 385.00; International Harvester Co., Ltd., 510.00; G. Johnson, 180.00; J. MacCollum, 1,675.00; Massey-Harris Co., Ltd., 628.45; A. N. Sharp, 170.00.

WOODSTOCK**Salaries (\$34,149.13)**

J. J. Williams, M.D.	Superintendent	12 months	5,100 00
M. Fletcher, M.D.	Assistant Medical Officer	7½ "	1,318 33
Ross Gould, M.D.	" " "	3 "	525 00
H. Milmine	Stenographer	12 "	1,100 00
S. McNeil	Matron	12 "	1,300 00
J. W. Precious	Engineer	12 "	1,100 00
A. C. L. Vincent	Carpenter	12 "	1,200 00
J. S. McCurdy	Farmer	12 "	1,300 00
S. H. Purchase	Gardener	12 "	1,300 00
Chief Attendants, Attendants and Nurses			11,005 64
Domestic Help			3,810 99
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			925 00
Farm Hands and Messengers			3,495 00
Temporary Assistance			669 17

Expenses (\$38,218.11)**Medicines (\$1,243.27)**

Dr. G. M. Brodie, 3.00; Can. National Express, 1.35; Can. National Rly., .45; Dominion Express Co., .45; F. A. Fisher, 38.66; J. F. Hartz Co., Ltd., 8.71; Dr. V. L. Heath, 2.50; Frank Hyde, 88.81; Ingram & Bell, Ltd., 177.75; J. G. Karn, 42.75; Fred. Millman, 319.50; National Drug & Chemical Co., Ltd., 8.00; E. A. Rea, 100.40; W. E. Saunders & Co., Ltd., 388.94; A. M. Stevenson, 62.00.

Groceries and Provisions (\$14,391.51)

Balfour, Smye & Co., 560.20; Bursar, sundries, 74.75; Can. National Rly., 15.86; Can. Pacific Rly., 2.14; G. A. Despond, 1,198.88; H. P. Eckardt & Co., 53.40; Gunns, Ltd., 2,628.88; Harris Abattoir Co., Ltd., 309.14; Hunt Bros., Ltd., 99.25; Ideal Bakery, 2,641.86; A. Karn, 6.25; Fred Millman, 3,494.02; N. F. McIntosh Ice Co., 65.44; Ontario Hospital (London), 79.25; Ontario Reformatory Industries, 3,066.90; F. W. Stull, 4.20; Swift Canadian Co., Ltd., 74.43; Telfer Biscuit Co., Ltd., 16.66.

Fuel, Light and Water (\$13,517.76)

B. Blair Co., Ltd., 11,518.12; Canadian Match Co., Ltd., 15.93; Can. Pacific Rly., .94; Hydro-Electric Power Commission, 587.62; Fred. W. Karn, 1.20; Fred Millman, 39.00; Woodstock Hardware, .75; Woodstock Public Utilities Commission, 41.70; Woodstock Waterworks Office, 1,312.50.

Clothing (\$689.17)

John Agnew, Ltd., 93.10; Andison, Grant & Co., 190.69; Can. National Rly., 1.51; Dominion Express Co., .45; Grafton & Co., Ltd., 180.04; Walter Herd, 41.65; Fred W. Karn, 3.90; Keystone Tailoring Co., 76.14; Mercer Reformatory Industries, 34.80; John White Co., Ltd., 66.89.

Laundry and Cleaning (\$1,519.71)

Atteaux Dyestuff & Chemical Co., Ltd., 44.15; Wm. Baird & Son, 2.52; Can. National Express Co., 1.50; Can. National Rly., 11.13; E. J. Coles Co., 1.50; Good Housekeeping Appliances Ltd., 10.00; Grand Trunk Rly., 2.48; Guelph Soap Co., Ltd., 270.30; R. C. Jamieson & Co., Ltd., 12.00; Fred W. Karn, 133.50; S. F. Lawrason & Co., 109.20; Fred Millman, 484.00; David Morton & Sons, Ltd., 50.30; National Drug & Chemical Co. of Can., Ltd., 48.25; Procter & Gamble Distributing Co. of Can., Ltd., 263.53; E. A. Rea, 28.03; G. Sparrow & Co., 18.00; Vegetable Oil Soap Co., 26.10; John White Co., Ltd., 2.80; Woodstock Hardware, .42.

Furniture and Furnishings (\$2,649.25)

Andison, Grant & Co., 110.28; Can. General Electric Co., Ltd., 118.00; Can. National Express, 4.40; Can. National Rly., 3.34; Can. Pacific Rly., 1.76; W. J. Chippenfield, 40; E. J. Coles Co., 422.60; E. S. Coppin, 19.50; Dominion Express Co., .80; Dom. Linens, Ltd., 73.75; Film & Slide Co. of Can., Ltd., 203.50; Gurney Foundry Co., Ltd., 21.43; Fred W. Karn, 167.75; Macdonald & Co., 3.15; Mercer Reformatory Industries, 605.81; F. Millman, 12.35; R. Odendahl, 2.60; Ontario Reformatory Industries, 404.43; W. D. Paxton, 3.50; Geo. Sparrow & Co., 33.60; Toronto Feather & Down Co., Ltd., 15.90; John White Co., Ltd., 371.94; Woodroffe & Son, 3.00; Woodstock Hardware, 45.46.

Office Expenses (\$358.40)

Bell Telephone Co. of Canada, 117.41; Can. National Express, 4.59; Dominion Express Co., 3.65; Postmaster, 145.00; J. & J. Sutherland, Ltd., 75.75; United Typewriter Co., Ltd., 12.00.

Farm Expenses (\$3,622.24)

Wm. Baird & Son, 34.00; W. J. Bennett, 53.60; Bickerton Bros. & Co., 86.50; Can. National Express, 2.55; Canadian National Live Stock Records, 4.00; Can. National Rlys., 13.92; W. J. Chippenfield, 10.05; Chisholm Milling Co., Ltd., 71.50; Commercial Auto Service, 256.64; F. Cronin, 16.05; Crooker, Byron, 9.00; Wm. W. Crozier, 42.15; Jas. Cullen & Sons, 569.00; K. O. Duke Seed Co., Ltd., 14.40; J. A. Fallowfield, 25.50; F. A. Fisher, 5.00; John Fowell & Son, 33.20; Galt Chemical Products, Ltd., 75.00; A. Hastings & Sons, .70; Holstein-Friesian Association of Canada, 42.00; Hunt Bros., 348.00; Imperial Oil, Ltd., 626.13; Fred. W. Karn, 250.74; Geo. Keith & Sons, 20.82; Geo. Kirk, 92.10; E. Laffer & Son, 189.87; Fred Millman, 8.25; R. R. Moore, 6.72; Oxford Garage, 7.78; Peel County Alfalfa Seed Producers' Association, 36.75; E. A. Rea, 39.60; M. W. Rudd, 43.50; W. A. Sawdon, 37.05; Scott & Bartley, 2.50; F. Skelton, 130.50; Steele, Briggs Seed Co., Ltd., 300.55; Wm. Stone Sons, Ltd., 39.00; F. W. Tunks, 2.10; Woodstock Hardware, 53.25; Woodstock Wagon & Mfg. Co., Ltd., 22.27.

Contingencies (\$226.80)

Bickerton Bros. & Co., 4.50; Bursar, sundries, 52.80; Can. National Express, 24.75; Harvey J. Cook, 12.00; Film & Slide Co. of Canada, Ltd., 81.45; F. W. Karn, 25.80; J. H. Knott, 15.50; Fred Millman, 4.00; J. & J. Sutherland, Ltd., 6.00.

Repairs to Buildings, etc. (\$17,588.80)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$5,458.82)**

Beatty Bros., Ltd., 47.00; B. Blair Co., Ltd., 155.70; Bursar, sundries, 30.20; R. E. Butler Lumber Co., 22.18; Canada Paint Co., 59.06; Can. National Express Co., 1.35; Can. National Rlys., 128.13; Can. Pacific Rly Co., 1.32; W. J. Chippenfield, 3.00; E. J. Coles Co., 31.29; Empire Brass Mfg. Co., 41.30; Jno. Gibbons, 4.05; B. Greening Wire

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences—Continued

Co., Ltd., 30.43; A. Hastings & Sons, 136.50; Hoidge Marble Co., Ltd., 271.00; Industrial Farm, Burwash, 161.55; R. C. Jamieson & Co., Ltd., 13.50; Fred W. Karn, 174.73; Chas. Lewis, 11.00; Macdonald & Co., 186.96; McKinney Lumber Co., Ltd., 334.71; W. McMurray, 5.50; Ontario Brick & Tile Plant, 1,169.51; Ontario Lime Co., 20.00; Pay lists, wages of men, 2,071.48; Scott & Bartley, 7.73; Weir Bros., 18.00; The Jno. White Co., Ltd., 7.04; Woodstock Hardware, 314.60.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery Attached Thereto (\$10,966.33)

Wm. Baird & Son, 37.09; Bursar, sundries, 18.35; Can. National Express Co., 4.77; Can. National Rlys., 32.98; Can. Pacific Rly., 6.37; E. S. Coppins, 872.82; Davis & McInnis, 3.06; Dominion Express Co., 5.60; J. H. Edmunds, 8.00; Empire Brass Mfg. Co., Ltd., 6,416.62; F. A. Fisher, 7.25; Grand Trunk Rly., 8.93; Gurney Foundry Co., Ltd., 268.63; Fred W. Karn, 65.42; Macdonald & Co., 20.75; Pay lists, wages of men, 3,055.27; Standard Underground Cable Co. of Can., Ltd., 58.87; The Jas. Stewart Mfg. Co., Ltd., 17.90; Woodstock Electric Co., 15.85; Woodstock Hardware, 41.80.

Live Stock, Vehicles and Farm Implements (\$1,163.65)

Bursar, sundries, 2.32; Can. National Rlys., 47.33; S. J. Monteith, 800.00; Ontario Hospital, Hamilton, 125.00; W. A. Sawden, 189.00.

ONTARIO REFORMATORY, GUELPH**Salaries (\$82,815.16)**

C. F. Neelands.....Superintendent.....	12 months	4,500 00
W. F. Holloway.....Clerk of Records.....	12 "	1,500 00
N. C. Wallace, M.D.....Physician.....	12 "	2,700 00
Domestic Help.....		2,040 00
Guards.....		58,156 19
Attendants.....		13,919 00

Expenses (\$145,470.19)**Medicines (\$7,127.44)**

Ash Temple Co., 185.47; Canada Colours and Chemicals, Ltd., 12.80; Can. National Express Co., 4.15; Daly's, 1.60; Dental Co. of Canada, 56.33; Dominion Express Co., 26.08; T. Eaton Co., Ltd., 35.00; H. P. Eckardt & Co., 205.20; W. H. Gillard & Co., 273.60; Guelph Elastic Hosiery Co., 6.73; Dr. W. V. Harcourt, 5.00; J. F. Hartz Co., Ltd., 12.73; Dr. H. O. Howitt, 450.00; Imperial Tobacco Co., 2,635.66; Drs. Lindsay and McCarter, 10.00; Jas. Lumbers Co., 47.16; D. E. Macdonald & Bros., 776.80; W. C. Macdonald, 1,304.00; Malone Bros., 14.40; McAlinsh & Co., 6.75; R. Patterson, 11.00; H. Powell Chemical Co., 209.98; A. D. Savage, 82.25; E. B. Shuttleworth Chemical Co., 12.54; R. Simpson Co., Ltd., 69.00; A. Stewart, 447.14; Dr. L. M. Stuart, 10.00; Sun Drug Co., 5.75; M. E. Vanzant, 6.31; Dr. N. C. Wallace, .50; Chas. R. Will & Co., Ltd., 3.51; Dr. R. H. Wing, 200.00.

Groceries and Provisions (\$62,051.88)

Victor S. Bailey, 280.00; C. W. Barber, 20.00; Alex. Black, 482.89; Black & Ferrie, 799.20; Can. National Express Co., 3.27; Can. National Rlys., 60.78; Can. Pacific Rly., 1.86; Can. Packing Co., Ltd., 196.80; C. P. Carpenter & Son, 5.13; Mrs. J. Carrigan, 16.00; T. Cater, 35.64; R. Chadder, 37.76; Wm. Davies Co., Ltd., 1,171.57; Dom. Express Co., 5.56; Doughty & McFarlane, 555.00; H. P. Eckardt & Co., 5,814.73; J. L. Fielding & Co., 1,188.95; Flavelles, Ltd., 993.30; Fleischmann Co., 560.53; W. H. Gillard & Co., 822.68; Jas. Goldie Co., Ltd., 1,572.70; Gunns, Ltd., 1,228.51; Harris-Abattoir Co., 527.07; H. J. Heinz Co., 90.00; Hicks-Groom Co., 262.05; Hood & Benallick, 1.00; Harry Horne Co., 126.90; Hunt Bros., 1,623.75; R. Johnson, 157.50; Jas. Lumbers Co., Ltd., 114.54; McLaren's, Ltd., 26.25; National Bakers' Egg Co., 170.00; O.A.C. Dairy Dept., 422.97; O.A.C. Poultry Dept., 226.45; Ontario Reformatory Industries, 37,529.82; Parsons, Brown & Co., 809.00; Procter & Gamble Co., 51.53; R. Simpson Co., Ltd., 1,463.03; Steepes' Meat Market, 45.35; F. W. Stull, 125.65; Swift Canadian Co., 1,128.64; Swire Bros., 12.30; Todd Bros., 68.13; Todhunter, Mitchell & Co., 54.90; Toronto Suburban Rly., 34.79; H. Walker & Son, 784.00; George Williams, 1.90; Jas. Wilson & Sons, 329.60; Wilson, Lytle, Badgerow Co., Ltd., 11.90.

Fuel, Light and Water (\$29,543.12)

Bond Hardware Co., 38.05; P. Burns Co., Ltd., 28,810.10; Can. National Rlys., 329.00; Can. Pacific Rly., 1.50; Dalyte Electric, Ltd., 142.27; E. B. Eddy Co., Ltd., 53.35; Gowdy Bros., 168.85.

Clothing (\$19,948.34)

Aikenhead Hardware, Ltd., .10; A. A. Allan & Co., 434.35; Allied Footwear of Canada, Ltd., 3,848.31; J. Armstrong, .42; Beardmore & Co., 543.90; Bond Hardware Co., Ltd., 90.61; Breithampt Leather Co., 512.28; W. R. Brock Co., Ltd., 411.83; Bursar, sundry disbursements, 1.86; Can. Laundry Machinery Co., 7.20; Can. National Express, 31.67; Can. National Rlys., 42.71; Can. Pacific Rly., 15.67; W. Clarke, 3.00; Corbett-Cowley, Ltd., 15.00; R. S. Cull, 767.90; Dom. Button Mfg., Ltd., 24.72; Dom. Express Co., 28.06; T. Eaton Co., Ltd., 12.30; Foster Textile Co., 1,017.50; Goodyear Tire & Rubber Co., 836.71; E. Harris Co., 27.00; Harvey Bros. & Semple, 116.25; Huck Glove Co., Ltd., 3.47; P. Jacobi, 17.30; Keystone Tailoring Co., 2,283.30; Kitchener Buttons, 50.42; Lailey-Trimble Co., Ltd., 37.21; Leader Cap Co., 138.00; D. Levinne, 964.33; D. E. MacDonald & Bros., 142.97; T. D. McArthur Shoe Co., 13.31; Mercer Reformatory Industries, 5,465.70; Miller Men's Wear, 456.50; Northern Rubber Co., Ltd., 542.81; Powell & Fennell, 12.00; G. B. Ryan & Co., 2.00; Scythes & Co., 192.66; Robert Simpson Co., Ltd., 173.11; Singer Sewing Machine Co., 3.10; Tolton Mfg. Co., Ltd., 1.50; Toronto Suburban Rly Co., 1.50; United Shoe Machinery Co., 132.97; Universal Button Fastener & Button Co., 7.08; White Shoe Co., 324.00; Woods Mfg. Co., Ltd., 193.75.

Laundry and Cleaning (\$6,329.85)

G. S. Blakeslee & Co., 18.00; Boeckh Co., 31.33; Bogardus & Barton, 9.00; Bond Hardware Co., Ltd., 320.76; Bernard Cairns, Ltd., 10.00; Canada Customs, 4.95; Canada Starch Co., 35.00; Can. Germicide Co., 510.25; Can. National Express, 3.52; Can. National Institute for the Blind, 237.60; Can. National Rlys., 38.14; Can. Pacific Rly., 1.76; Diamond Cleanser, Ltd., 54.00; Dixon, Wilson, Ltd., 42.00; Dominion Express Co., 9.27; H. P. Eckardt & Co., 91.32; E. B. Eddy Co., Ltd., 129.45; French Ivory Products, 20.25; W. H. Gillard & Co., 22.05; Guelph Paper Co., Ltd., 138.00; Guelph Soap Co., 513.65; Hamilton Tar & Ammonia Co., 19.16; Hicks-Groom Co., 263.50; S. C. Johnson & Son, 59.25; S. F. Lawrason & Co., 635.23; Lever Bros., Ltd., 129.12; Liquid Soap & Sanitary Products, 61.25; Lion Polish Co., Ltd., 45.00; London Soap Co., 27.47; Meakins & Sons, 56.49; Meyers Bros., 5.00; Nichols Chemical Co., Ltd., 150.55; Scythes & Co., Ltd., 151.84; Robt. Simpson Co., Ltd., 52.00; St. Creix Soap Co., 1,068.67; Sterling Broom Co., 18.50; A. Stewart, 74.02; Swift Canadian Co., Ltd., 58.50; Tarbox Bros., 804.97; W. S. Tierney, 283.05; Vegetable Oil Soap Co., 79.38; J. C. Wilson, Ltd., 46.60.

Furniture and Furnishings (\$6,553.96)

Acker Furniture Co., 1.40; W. J. Armstrong, Ltd., 6.35; G. S. Blakeslee & Co., 33.90; Bond Hardware Co., 126.77; Brunswick-Balke-Collender, 58.35; John Burns & Co., 21.84; Burrow, Stewart & Milne Co., 10.59; Canada Customs, 34.45; Can. Fabrikoid, Ltd., 29.76; Can. General Electric Co., 323.61; Can. National Express Co., 13.03; Can. National Rlys., 36.79; Can. Pacific Rly., 37.98; Can. Wm. A. Rogers, Ltd., 16.35; Can. Westinghouse Co., Ltd., 14.36; Cassidy's, Ltd., 162.96; Dominion Express Co., 10.51; Dominion Linens, Ltd., 737.24; T. Eaton Co., Ltd., 1,217.58; H. P. Eckardt & Co., 26.50; Fletcher Mfg. Co., Ltd., 2.10; Grand & Toy, Ltd., 3.00; Gringer Electric Co., 2.50; Guelph Carpet Spinning Mills, 112.13; Guelph Lumber Co., Ltd., 12.54; Guelph Paper Co., Ltd., 12.38; Gurney Foundry Co., Ltd., 139.69; Geo. H. Hees Son & Co., 4.48; Hespler Furniture Co., 160.72; Hobart Mfg. Co., 23.75; P. Jacobi, 7.50; Jeffrey Mfg. Co., .90; Jones Bros. & Co., Ltd., 15.01; R. B. Lang, 10.25; D. E. Macdonald & Bros., Ltd., 77.70; Meakin & Sons, Ltd., 9.44; Mercer Reformatory, 1,356.96; J. J. Merlihan, 4.00; C. L. Nelles, .40; Northern Aluminum Co., 387.00; Northern Electric Co., 63.00; Ontario Show Case Co., 6.29; Pilkington Bros., 57.86; Sheet Metal Products Co., 154.68; Robt. Simpson Co., Ltd., 428.54; Singer Sewing Machine Co., 54.88; W. S. Smith, 61.00; Spengler-Loomis Mfg. Co., 104.27; F. W. Stull, 3.15; W. W. Stuart, 14.40; Taylor-Forbes Co., 4.15; Taylor Instrument Companies, 2.38; W. T. Tomes, 114.00; Toronto Butchers' Supply Co., Ltd., 12.30; Toronto Suburban Rly. Co., .40; United Shoe Machinery Co., 26.54; Vokes Hardware Co., 34.38; P. B. Wallace Son & Fischer, 124.60; Wilkinson Paper Co., 24.37.

Office Expenses (\$1,223.12)

Bell Telephone Co., 563.92; Bursar, sundry disbursements, 7.59; B. Cairns, Ltd., 18.19; Can. National Express Co., 25.65; Can. National Telegraphs, 36.99; Can. National Rlys., 3.48; Can. Pacific Co.'s, Telegraph, 8.07; Daly's, 1.50; Dominion Express Co., 16.22; L. McBrine Co., Ltd., 8.61; C. L. Nelles, 14.85; Postmaster, 488.00; United Typewriter Co., 30.05.

Contingencies (\$12,692.48)

Bond Hardware Co., Ltd., 83.20; Brunswick-Balke-Collender, 22.55; Bursar, sundries, 350.59; Can. National Express, 13.25; Can. National Rlys., 364.10; Can. Pacific Rly., 62.95; E. T. Carter & Co., 207.55; Daly's, 1.80; Dominion Express, 40.72; T. Eaton Co., Ltd., 2.20; H. P. Eckardt & Co., 6.15; J. H. Fisk, 4.30; Gringer Electric Co., 4.00; Guelph Lumber Co., 75.60; Guelph Paper Co., 26.19; Heywood-Wakefield Co., 175.00;

Contingencies—Continued

H. Halgate, 3.00; J. Howse, 20.00; C. W. Kelly & Son, 11.53; R. B. Kennedy, 17.85; D. E. Macdonald & Bros., 10.26; B. MacMillan, 34.53; A. T. Maguire, 1.80; Mason & Risch, Ltd., 43.80; J. A. McDermott, 30.00; McKay School Equipment, Ltd., 138.86; McAinsh & Co., Ltd., 3.40; McKenna Costume Co., 12.75; A. McNiven, 3.00; J. H. Morin & Co., 13.80; Musgrave Music Publishers, 2.70; C. F. Neelands, 78.25; Chas. L. Nelles, 23.50; J. Nevin, 5.05; Perkins Electric, Ltd., 23.49; M. S. Purton, 6.95; Rainbow Lantern Slide Co., 8.60; J. G. Ramsey & Co., 13.23; F. A. Rawden, 6.00; W. Raulston, 5.85; A. D. Savage, 11.00; Rev. G. F. Scovil, 200.00; Alex Stewart, 19.11; Robt. Stewart, Ltd., 9.25; Sundry persons, gratuities, 10,343.35; A. Tovell, 45.00; Victor Animatograph Inc., 5.59; Whaley, Royce & Co., 3.39; Wilkinson Paper Co., 8.70; Harold A. Wilson Co., 88.74.

Repairs to Buildings, etc. (\$37,707.40)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$21,321.27)

Aikenhead Hardware Co., 64.52; Arco Co., Ltd., 59.62; Ault & Wiborg Co., 15.00; Baines & David, Ltd., 175.07; T. R. Barber, 1.35; C. W. Beal, 173.74; Beatty Bros., Ltd., 80.68; Boeckh Co., Ltd., 90.32; Bond Hardware Co., 2,190.43; Brantford Roofing Co., 162.93; John A. Bruce & Co., Ltd., 9.15; Canadian Fairbanks Morse Co., 246.00; Can. Metal Products, Ltd., 79.00; Can. National Express, 10.74; Can. National Rlys., 275.21; Can. Pacific Rly., 755.57; Canada Paint Co., Ltd., 2,386.27; Can. Pozzalan Co., 68.26; Dominion Express Co., 23.08; Dominion Linseed Oil Co., 375.31; T. Eaton Co., Ltd., 27.31; W. F. Felker, 33.00; Frost Steel & Wire Co., 111.15; Jas. T. Gilchrist Lumber Co., 641.50; B. Greening Wire Co., 315.55; Guelph Lumber Co., 226.28; E. Harris Co., 115.50; Hippo Products Co., 427.24; Imperial Varnish & Colour Co., 27.60; Industrial Farm, Burwash, 172.15; International Malleable Iron Co., Ltd., 3.90; R. C. Jamieson & Co., 1,456.44; S. C. Johnson & Son, 124.80; Rice Lewis & Son, 1.80; Lord & Burnham Co., Ltd., 164.16; Loudon Machinery Co. of Can., Ltd., 12.70; Lowe Bros., Ltd., 156.22; D. E. Macdonald & Bros., 86.72; Martin-Senour Co., 2,870.00; Meakins & Sons, 350.72; J. H. Morin & Co., 17.00; National Drug & Chemical Co., 6.10; Ontario Brick & Tile Plant, 501.36; Ontario Lime Co., 25.75; Otis-Fensom Elevator Co., 142.94; H. A. Parkyn, 240.00; Pay lists, wages of men, 967.51; Pedlar People, Ltd., 16.00; Peerless Wire Fence Co., 414.18; Penfold Hardware Co., 4.00; Pilkington Bros., Ltd., 390.84; Pratt & Lambert, Inc., 470.27; Ruberoid Co., 10.73; Scarfe & Co., 21.25; Scythes & Co., 25.02; R. Shorthill, 7.15; Springer Lock Mfg. Co., 5.10; Standard White Lime Co., 114.60; R. Stewart Co., Ltd., 2,250.11; Stewart & Wood, 171.25; F. W. Stull, 35.30; Tait Plate Glass Co., 240.74; Taylor-Forbes Co., 4.58; B. & S. H. Thompson & Co., 150.45; Valentine & Co., 98.55; Vokes Hardware Co., 381.49; Yale & Towne Mfg. Co., 42.01.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery Attached Thereto (\$10,472.97)

Anthes Foundry, Ltd., 10.29; Fred Armstrong Co., Ltd., 17.70; Bawden Machinery Co., Ltd., 87.10; Beldam Asbestos Packing & General Mfg. Co., Ltd., 133.04; R. Bigley Mfg. Co., 18.10; Boiler Repair & Grate Bar Co., 1,638.59; Bond Hardware Co., Ltd., 166.70; Can. Crocker Wheeler Co., 265.10; Can. General Electric Co., 417.35; Can. Johns-Manville Co., Ltd., 52.38; Can. National Express, 24.81; Can. National Rlys., 61.90; Can. Pacific Rly., 12.17; Can. Powers Regulator Co., 250.00; Can. Sirocco Co., 4.27; Clare Bros. & Co., 8.55; Crane, Ltd., 155.38; Crouse-Hinds Co., 12.50; Crown Electrical Mfg. Co., 85.10; W. H. Cunningham & Hill, Ltd., 27.95; Cutter Electrical & Mfg. Co., 28.10; Dominion Express Co., 27.33; F. J. Downes, 54.90; C. A. Dunham Co., 214.05; Dunlop Tire & Rubber Goods Co., 64.39; J. H. Edmunds Co., 3.30; Empire Brass Mfg. Co., 1,788.39; Gowdy Bros., 389.60; Griffin Foundry Co., 76.80; Gringer Electric Co., 7.70; G. L. Hamilton Co., Ltd., 2.00; International Chemical Co., 149.60; International Malleable Iron Co., 130.98; Jenkins Bros., 5.77; Keasbey & Mattison Co., 26.25; R. Bruce Lang, 5.75; Masco Co., Ltd., 33.85; Mason Regulator Co. of Can., Ltd., 65.73; McColl Bros., Ltd., 10.35; McDonald & Wilson, 36.00; R. McDougall Co., Ltd., 118.10; Jas. Morrison Brass Mfg. Co., 12.34; Northern Electric Co., Ltd., 330.61; Page-Hersey Co., 292.50; Pay lists, wages of men, 6.81; Eugene F. Phillips, 29.63; Pierce Fuse Sales Co., 87.45; Powerlite Devices, Ltd., 30.00; Jas. Robertson Co., Ltd., 23.92; Shell-Bar Boico Supply Co., Ltd., 42.93; Robt. Simpson Co., Ltd., 14.15; Fred. Smith, 101.85; Standard Underground Cable Co., 51.97; W. W. Stuart, 1.95; F. W. Stull, 12.00; Swire Bros., 25.52; Tallman Brass & Metal Co., 13.31; Taylor-Forbes Co., Ltd., 2,289.64; Toronto Suburban Rly., 1.66; Wagner Electric Corp., 164.81; W. J. Westaway Co., Ltd., 252.00.

Live Stock, Vehicles and Farm Implements (\$5,913.16)

T. E. Bissell Co., Ltd., 106.00; A. C. Bowman, 120.00; Can. National Rlys., 79.88; Can. Pacific Rly., 121.67; E. & R. Carter, 133.50; Dominion Express Co., 8.91; T. Gilfillan, 95.00; E. Hodgkinson, 47.20; G. Johnson, 125.00; J. S. Knapp, 425.00; Massey-Harris Co., Ltd., 410.00; G. R. McAllister, 2,156.00; J. J. O'Connor, 395.00; Ontario Hospital, Hamilton, 40.00; Ontario Hospital, Whitby, 200.00; Ontario Hospital, Woodstock, 45.00; Perth District Breeders' Club, 415.00; W. F. Rife, 750.00; J. Vokes, 140.00; T. J. Wilcox, 100.00.

ONTARIO REFORMATORY INDUSTRIES, GUELPH

Salaries (\$44,133.90)

G. F. Brydges.....	Accountant.....	12 months	1,500 00
E. Hogan.....	Storekeeper.....	12 "	1,500 00
J. MacCallum.....	Farmer.....	12 "	1,800 00
E. A. Hammond.....	Engineer.....	12 "	2,100 00
Officers and Servants.....			37,233 90

Expenses (\$11,767.06)

A. Barber, 36.00; Bursar, sundry disbursements, 66.57; Canada Customs, 24.28; Can. National Express, 3,770.57; Can. National Live Stock Records, 50.00; Can. National Rlys., 1,633.47; Can. Pacific Rly., 1,479.40; Crompton & Knowles Loom Works, 41.44; Dominion Express Co., 1,668.75; F. C. Gibbons, 1.40; E. Goodall, 33.60; Samuel Heath & Sons, Ltd., 35.90; R. M. Hill, 40.00; Holstein-Friesian Association, 89.00; H. S. B. W. Corporation, 11.20; Invicta Transport Co., 17.50; J. J. Kirvan, 43.70; J. MacCallum, 76.20; Postmaster, 360.00; J. Ross, 18.25; F. W. Stull, 2,119.36; Sutton & Sons, 118.72; Swire Bros., 4.95; Toronto-Guelph Transportation Co., 17.50; Toronto Suburban Rly., 4.15; W. T. Walsh, 5.15.

ONTARIO BRICK AND TILE PLANT, MIMICO

Salaries (\$26,224.88)

Wm. Robertson.....	Superintendent.....	12 months	2,300 00
G. Wilson.....	Sergeant.....	12 "	1,800 00
A. Smith.....	Electrician.....	12 "	200 00
H. Loach.....	Machinist.....	12 "	1,500 00
E. J. Everett.....	Engineer.....	7 "	816 00
Guards.....			18,708 88
Cooks.....			900 00

Expenses (\$87,059.80)

A. A. Allan & Co., Ltd., 91.70; Aikenhead Hardware, Ltd., 895.32; Allied Footwear Co. of Can., Ltd., 442.70; Anglo-Can. Leather Co., Ltd., 205.02; J. A. Armstrong, 35; Art Metropole, 4.35; V. S. Bailey, 262.25; Baines & David, Ltd., 1,419.63; Baldwin & Flanagan, 2.75; Balfour, Smye & Co., 225.00; Boiler Repair & Grate Bar Co., 601.37; Beal Bros., Ltd., 8.83; Bell Telephone Co., 308.06; Blyth's Garage, 228.29; Brantford Roofing Co., Ltd., 32.10; Brown Bros. Co., Nurserymen, Ltd., 37.60; Brunswick-Balke-Collender Co. of Can., Ltd., 127.88; P. Burns & Co., Ltd., 24,277.38; Bursar, sundry disbursements, 25.82; Can. National Express, 56.50; Can. Crocker-Wheeler Co., Ltd., 551.83; Can. Ammonia Co., Ltd., 36.93; Can. National Rlys., 212.24; Can. National Telegraphs, 33; Can. Explosives, Ltd., 915.95; Can. General Electric Co., Ltd., 102.98; Can. General Lumber Co., Ltd., 880.52; Can. Johns-Manville Co., Ltd., 73.50; Can. Metal Co., Ltd., 33.00; Can. Westinghouse Co., Ltd., 40.98; Can. Wire & Iron Goods Co., 157.95; Dr. Edmund A. Carleton, 3.00; Geo. Clarke, 49.30; Clay Products Agency, Ltd., 578.04; Crane, Ltd., 12.80; Crouse-Hinds Co. of Can., Ltd., 46.95; J. F. Drodey, 10.00; Dempster's Staff of Life, Ltd., 2,659.08; Dominion Express Co., 1.80; Dominion Wheel & Foundries, Ltd., 171.75; Dominion Abrasive Wheel Co., Ltd., 13.60; Dodge Mfg. Co. of Canada, Ltd., 12.38; J. H. Doughty, 1,016.94; Dunlop Tire & Rubber Goods Co., Ltd., 13.19; T. Eaton Co., Ltd., 4.75; Empire Brass Mfg. Co., Ltd., 202.26; Factory Products, Ltd., 51.79; Flavell's, Ltd., 77.40; Foster Textile Co., 126.50; James T. Gilchrist Lumber Co., 21.22; Goodyear Tire & Rubber Co. of Canada, Ltd., 206.75; Gurney Foundry Co., Ltd., 58.72; W. L. Greenway, 11.40; Carl Grobba, 57.15; Gunns, Ltd., 523.93; W. Harris & Co., 5.00; J. T. Harrison, .90; Harvey Bros., Ltd., 442.00; W. Henry, 25.50; G. W. Holenby, 20.00; E. Hollenby, 20.00; Hubbell, Harvey Co. of Can., Ltd., 29.94; Hydro-Electric Power Commission, 6,525.23; Hydro-Electric Radials, 10.00; Imperial Oil, Ltd., 1,057.47; Ingram & Bell, Ltd., 15.27; G. Johnson, 375.00; Jones Bros. & Co., 19.65; A. C. Jones Co., 137.20; Jones & Moore Elec. Co., Ltd., 2.70; Wm. Junor, 104.30; Keystone Tailoring Co., 191.56; R. Laidlaw Lumber Co., Ltd., 512.50; The Linde Can. Refrigeration Co., Ltd., 5.63; G. A. Lyons, 1,157.26; N. Macdonald, 37.02; Mail & Empire, 5.00; Marchmont Co., Ltd., 174.85; Maritime Fish Corp., Ltd., 14.44; Masco Co., Ltd., 551.88; R. J. Maxwell, 10.00; McClary Mfg. Co., 76.78; A. E. McLean, 62.05; McWilliam & Everist, 68.00; Mercer Reformatory, 1,918.79; Mercer Reformatory Industries, 2,739.18; Metropolitan Eng. Co. of Canada, Ltd., 35.00; Milnes Coal Co., Ltd., 554.05; Mimico Garage, 311.59; Mimico Planing Mills, 265.35; Mimico Hardware, 93.42; A. R. Moncrieff, 15.00; E. N. Mayer Co., Ltd., 48.00; Mussels, Ltd., 10.80; National Drug & Chemical Co., 122.14; National Electric Heating Co., Ltd., 44.31; New Toronto Public Utilities Commission, 1,065.17; Northern Electric Co., Ltd., 77.16; Ontario Lime Co., Ltd., 1,191.98; Ontario Reformatory Industries, 9,113.38; Ontario Hospital, Hamilton, 50.00; Ontario Hospital, Mimico, 298.98; Pay lists, wages of men, 5,028.65; R. Parton, 1.60; H. A. Parkyn, 994.00; Parsons Brown Co., 4,785.72; S.

Expenses—Continued

Perkins, 68.04; Pilkington Bros. of Can., Ltd., 18.85; Postmaster, 140.00; H. F. Preston, 20.00; Procter & Gamble Distributing Co. of Canada, Ltd., 69.75; Puddicombe, Irvine, Ltd., 490.27; Reid & Brown Structural Steel & Iron Works, Ltd., 135.00; F. L. Rice, 1.35; E. H. Roberts, 1.80; Wm. Robertson, 10.10; A. Rowett, 12.00; Royal Typewriter Co., 5.00; Shell Bar Boico Supply, Ltd., 51.60; Sherwin-Williams Co. of Can., Ltd., 461.59; Jas. Smith, 140.65; J. B. Smith & Sons Ltd., 158.00; Geo. Sparrow & Co., 42.95; Wm. Speers, 22.00; Steele, Briggs Seed Co., Ltd., 80.80; G. B. Stock Xylite Grease & Oil Co., 16.00; Sundry persons, gratuities, 2,078.05; Sunnyside Cigar Store 1.00; Swift Canadian Co., Ltd., 167.72; G. Tambllyn, Ltd., 1.25; Tissue Towel Service Co., 96.00; W. T. Tomes, 57.00; Toronto Motor Car Co., 100.36; Toronto Salt Works, 9.50; Toronto Pattern Works, 1,574.70; Toronto Transportation Commission, 45.00; B. F. Townsley & Co., 32.50; Vegetable Oil Soap Co., 43.60; Victoria Paper & Twine Co., Ltd., 7.00; Geo. H. Waller & Sons, Ltd., 36.40; Waterworks Dept., Public Utilities Commission, 112.99; West Disinfecting Co., 29.50; West, Taylor & Bickle & Co., Ltd., 45.00; R. S. White, 59.90; White Shoe Co., Ltd., 945.60; A. R. Williams Machinery Co., Ltd., 8.56; Wilson, Lytle, Badgerow Co., Ltd., 17.16; Woods Mfg. Co., Ltd., 1,017.50; Wrought Iron Range Co. of Canada, Ltd., 16.55.

Sewage Disposal (\$7,200.65)

Can. National Rlys., 390.42; Clarke, Swabey & McLean, 150.00; Clay Products Agency, 430.29; Milnes Coal Co., Ltd., 219.31; Ontario Sewer Pipe & Clay Products, Ltd., 1,506.60; Pay lists, wages of men, 389.00; W. B. Redfern, 100.00; Union Sewerage Commission, 4,015.03.

MERCER REFORMATORY, TORONTO**Salaries (\$33,400.98)**

Emma O'Sullivan.....	Superintendent.....	12 months	2,700 00
Letitia Scott.....	Assistant Superintendent.....	12 "	1,800 00
Edna M. Gurst, M.D.....	Physician.....	12 "	2,400 00
Dr. J. Wells.....	Dentist.....	12 "	300 00
T. McKenzie.....	Bursar.....	12 "	2,000 00
C. Stewart.....	Stenographer.....	12 "	1,025 00
C. Macklin.....	Gardener.....	12 "	1,300 00
W. McGee.....	Assistant Carpenter and Gardener.....	12 "	1,100 00
H. G. Walsh.....	Engineer.....	12 "	1,500 00
W. Caston.....	Night Watchman.....	12 "	1,000 00
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			2,300 00
Chief Attendant, Attendants and Cooks.....			15,863 48
Temporary Assistance.....			112 50

Expenses (\$35,779.99)**Medicines and Medical Comforts (\$616.59)**

Ash-Temple Co., Ltd., 68.70; Bursar, sundries, 29.20; F. E. Duke, .85; T. Eaton Co., Ltd., 2.50; J. F. Hartz Co., Ltd., 358.54; Ingram & Bell, Ltd., 123.30; F. E. Luke, 33.50.

Groceries and Provisions (\$11,622.16)

Balfour, Smye & Co., 225.00; Bursar, sundries, 28.25; Can. National Rlys., 44.09; City Dairy Co., Ltd., 1,978.75; Copeland Flour Mills, Ltd., 520.09; M. Doyle Fish Co., Ltd., 364.00; H. P. Eckhardt & Co., 225.00; Ferrier & Co., 261.50; Fleischman & Co., 51.40; Gunns, Ltd., 1,844.63; Harris Abattoir Co., Ltd., 166.46; Higgins & Burke, Ltd., 68.17; Thos. Kinnear & Co., 191.55; Lake Simcoe Ice Supply Co., 452.48; Jas. Lumbers Co., Ltd., 74.13; Maritime Fish Corp., Ltd., 9.48; Medland Bros., Ltd., 306.52; Ogilvie Flour Mills Co., Ltd., 757.55; Ontario Reformatory Industries, 3,188.12; Parsons, Brown & Co., 391.54; Wm. Patterson & Sons, 139.50; F. J. Perrin, 72.00; A. Puccini & Co., Ltd., 20.35; Reynolds & Co., 17.44; Jno. Sloan & Co., Ltd., 110.80; D. Spence, 60.96; Swift Canadian Co., Ltd., 52.40.

Fuel, Light and Water (\$14,528.19)

P. Burns & Co., Ltd., 10,884.21; Canadian Oil Companies, Ltd., 1.15; City of Toronto, 1,277.30; Canadian Westinghouse Co., Ltd., 10.12; Consumers' Gas Co., 930.25; W. A. Hall & Co., Ltd., 46.64; Jas. Lumbers Co., Ltd., 4.43; Maxm Lamp Co., 51.50; Toronto Hydro-Electric System, 1,322.59.

Clothing (\$1,371.43)

W. R. Brock Co., Ltd., 341.29; Bursar, sundries, 4.95; T. Eaton Co., Ltd., 1.86; Mercer Reformatory Industries, 660.65; P. B. Wallace & Son, 5.78; White Shoe Co., Ltd., 356.90.

Laundry and Cleaning (\$2,653.00)*

Allardyce & Garratt, 588.00; Atteaux Dyestuffs & Chemical Co., Ltd., 89.60; Beaver Laundry & Machinery Co., Ltd., 387.78; Boeckh Co., Ltd., 36.44; W. R. Brock Co., Ltd., 93.25; Bursar, sundries, 7.50; Canada Colours & Chemicals, Ltd., 173.80; Can. National Rlys., .90; Can. National Institute for the Blind, 52.65; Diamond Cleanser, Ltd., 54.00; Eze Mfg. Co., Ltd., 25.90; Higgins & Burke, Ltd., 3.24; Samuel Hobbs, 17.20; Thos. Kinnear & Co., 32.58; Jas. Lumbers Co., Ltd., 26.56; Medland Bros., Ltd., 15.33; Meyer Bros., 16.50; Palmolive Co. of Canada, Ltd., 635.28; Parsons, Brown & Co., 18.08; Benfound Varnish Co., 21.60; Procter & Gamble Distributing Co. of Canada, Ltd., 41.85; Ratcliffe Paper Co., Ltd., 13.92; St. Croix Soap Mfg. Co., 62.00; Sheet Metal Products of Canada, Ltd., 13.61; Robt. Simpson Co., Ltd., 9.00; Jno. Sloan & Co., Ltd., 27.63; Geo. Sparrow & Co., 24.00; Vegetable Oil Soap, 117.37; Vokes Hardware Co., Ltd., 5.27; Wilkinson Paper Co., Ltd., 42.16.

Furniture and Furnishings (\$2,085.58)

W. R. Brock & Co., Ltd., 54.02; Bursar, sundries, 10.60; Can. National Rlys., 2.95; Delany & Pettit, Ltd., 102.50; Dominion Linens, Ltd., 49.50; T. Eaton Co., Ltd., 75.50; Film & Slide Co. of Canada, Ltd., 199.25; A. D. Gibson, 89.27; T. Grimshaw, 25.03; Samuel Hobbs, 17.90; F. C. Letts, 2.84; Rice Lewis & Son, Ltd., 16.14; Mercer Reformatory Industries, 537.40; Ontario Reformatory Industries, 393.40; Sheet Metal Products of Canada, Ltd., 79.03; Robt. Simpson Co., Ltd., 81.97; Geo. Sparrow & Co., 65.70; J. Stevens & Son Co., Ltd., 280.38; Vokes Hardware Co., 2.20.

Office Expenses (\$547.03)

Bell Telephone Co. of Canada, 210.46; Bursar, sundries, 17.15; Can. National Telegraphs, .92; T. Eaton Co., Ltd., 1.20; Grand & Toy, Ltd., 138.30; Postmaster, 161.00; United Typewriter Co., Ltd., 18.00.

Farm Expenses (\$465.23)

Bursar, sundries, 118.06; Goodyear Tire & Rubber Co., Ltd., 8.26; J. Hall, 32.75; Samuel Hobbs, 7.75; Imperial Oil Co., Ltd., 17.41; Marchmont Co., Ltd., 141.36; Massey-Harris Co., Ltd., 1.10; Ontario Fertilizers, Ltd., 45.00; Steele, Briggs Seed Co., 83.34; Taylor-Forbes Co., Ltd., 10.20.

Contingencies (\$1,890.78)

American Prison Association, 5.00; Bursar, sundries, 97.30; Can. National Rlys., .40; Dominion Express, 1.80; Film & Slide Co. of Canada, Ltd., 54.20; J. F. Hartz Co., Ltd., .32; Samuel Hobbs, 16.80; Robt. Simpson Co., Ltd., 5.25; Sundry prisoners, gratuities, 1,675.21; Toronto Transportation Commission, 27.00; Toronto Weekly Railway & Steamboat Guide Co., Ltd., 7.50.

Repairs to Buildings, etc. (\$9,998.22)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$2,794.32)**

Arco Co., Ltd., 11.75; Baines & David, Ltd., 26.27; Boeckh Co., Ltd., 18.46; Canada Paint Co., Ltd., 26.73; Clay Products Agencies, Ltd., 36.36; Disher Steel Construction Co., Ltd., 54.00; Empire Brass Mfg. Co., Ltd., 47.48; Jas. T. Gilchrist Lumber Co., 35.80; Samuel Hobbs, 213.90; Metallic Roofing Co., 105.00; J. H. Morin Co., 836.07; Ontario Brick & Tile Plant, 21.75; Ontario Lime Co., Ltd., 46.77; Pay lists, wages of men, 1,166.40; Geo. Rathbone, Ltd., 147.58.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery Attached Thereto (\$7,203.90)

American La France Fire Engine Co. of Canada, Ltd., 1.00; Babcock, Wilcox, Goldie & McCulloch Co., Ltd., 403.93; Beaver Laundry Machinery Co., Ltd., 876.20; Beardmore Belting Co., Ltd., 344.14; Beldam Asbestos Packing & General Mfg. Co., Ltd., 13.18; Boiler Repair & Grate Bar Co., 761.76; Bursar, sundries, 17.23; Canada Colours & Chemicals, Ltd., 2.00; Canadian Fairbanks Morse Co., 34.24; Canadian General Electric Co., Ltd., 41.83; Canadian Independent Telephone Co., Ltd., 16.50; Canadian Oil Companies, Ltd., 27.28; Dodge Mfg. Co. of Canada, Ltd., 32.02; Empire Brass Mfg. Co., 1,001.65; Factory Products, Ltd., 35.00; Goodyear Tire & Rubber Co., 20.21; Gurney Foundry Co., Ltd., 1.96; J. Hall, 108.00; Hamilton Engineering Service, Ltd., 5.00; Samuel Hobbs, 60.02; Heuston Oil Co., 5.50; Imperial Oil Co., Ltd., 1.40; Jamieson & Robertson, 32.77; Keady & Mattison Co., 53.25; Masco Co., Ltd., 61.58; Northern Electric Co., Ltd., 24.78; Ontario Brick & Tile Plant, 43.50; Ontario Lime Co., Ltd., 334.33; Pay lists, wages of men, 1,778.11; Power Lite Devices, Ltd., 7.95; Shell-Bar Boico Supply, Ltd., 41.28; Taylor-Forbes Co., Ltd., 485.56; Toronto Hydro-Electric System, 100.52; Vokes Hardware Co., Ltd., 49.15; R. Willett, 103.95; Wm. Wilson Co., Ltd., 277.12.

MERCER REFORMATORY INDUSTRIES, TORONTO

Salaries, Operating Expenses and Purchase of Necessary Material (\$2,778.89)

C. J. Astrop.....	Storekeeper.....	12 months	1,500 00
M. Miles.....	Forewoman.....	12 "	1,200 00
Buttons, Ltd.....			78 89

INDUSTRIAL FARM, BURWASH

Salaries (\$82,636.72)

N. Oliver.....	Superintendent.....	12 months	2,800 00
E. Murray.....	Clerk of Records.....	12 "	1,250 00
G. W. Boag.....	Accountant.....	12 "	1,500 00
C. H. Beaton, M.D.....	Physician.....	12 "	2,400 00
W. N. Pegg.....	School Teacher.....	12 "	1,800 00
B. H. Williams.....	Storekeeper.....	8 "	1,015 00
Clerks and Stenographers.....			1,878 86
F. J. Fenwick.....	Engineer.....	5½ "	653 23
G. Wolfe.....	".....	6 "	900 00
Chas. H. Smith.....	Assistant Engineer.....	3 "	467 00
G. Wolfe.....	".....	6 "	700 00
J. R. Elliott.....	Farm Manager.....	12 "	2,050 00
H. G. Boag.....	Herdsmen.....	12 "	1,400 00
Thos. Dickie.....	Blacksmith.....	12 "	1,200 00
Engineering Staff, including Plumbers, Tinsmiths, Electricians and Stokers.....			2,689 47
Guards.....			59,304 81
Temporary assistance.....			628 35

Expenses (\$115,606.25)

Medicines and Medical Comforts, Including Tobacco (\$9,911.05)

Can. National Express, 72.82; Can. National Rlys., 17.28; Dr. D. C. W. Copeland, 534.00; Dominion Express Co., 9.05; Gamble Robertson Sudbury, Ltd., 32.60; J. S. Gill, 8.10; Goldsmith Bros. Smelting & Refining Co., Ltd., 14.00; J. F. Hartz Co., Ltd., 5.06; Dr. Hutchins, 1.15; Imperial Tobacco Co., Ltd., 5,197.53; Ingram & Bell, Ltd., 442.19; T. Long & Bros., Ltd., 115.58; Lyman Bros. & Co., 33.78; D. L. McKinnon & Sons, 54.00; National Drug & Chemical Co., 93.48; National Grocers, Ltd., 94.96; National Refining Co., Ltd., 12.36; Dr. P. J. Ross, 585.00; Scales & Roberts, Ltd., 2,422.01; Walton Drug Co., Ltd., 166.10.

Groceries and Provisions (\$49,795.95)

Balfour Smye & Co., 225.00; Bursar, sundries, 45.36; Can. National Express, 377.01; Can. National Rlys., 593.74; Can. Pacific Rly., 1.26; Christie, Brown Co., Ltd., 412.19; Club Coffee Co., 224.00; Copeland Flour Mills, Ltd., 4,646.31; Dominion Express Co., 3.95; Dominion Sugar Co., Ltd., 1,005.65; H. P. Eckhardt & Co., 455.00; Flavelle's, Ltd., 528.90; Fleischman Co., Ltd., 428.17; Gamble Robinson Sudbury, Ltd., 768.84; Gunns, Ltd., 2,931.39; Harris Abattoir Co., Ltd., 15,354.43; Higgins & Burke, Ltd., 2,258.18; H. J. Heinz Co., Ltd., 31.81; F. T. James Co., Ltd., 395.72; T. Long & Bros., Ltd., 2,707.54; D. I. McKinnon & Sons, 454.24; National Grocers, Ltd., 8,794.49; Wm. Neilson, Ltd., 589.40; Ontario Hospitals, London, 122.55; Ontario Reformatory Industries, 3,035.35; A. Puccini & Co., Ltd., 237.50; Scales & Roberts, Ltd., 17.00; N. M. Squire Co., 470.00; Swift Canadian Co., Ltd., 2,407.71; Terrell Fruit Co., 234.26; White & Co., Ltd., 13.00; Young Winfield, Ltd., 26.00.

Fuel, Light and Water (\$929.42)

Canada Match Co., Ltd., 39.83; Can. National Express, 12.93; Can. National Rlys., 19.49; Cochrane Hardware, Ltd., 34.30; Dominion Express, 1.50; Imperial Oil, Ltd., 292.32; Maxm Lamp Co., 197.35; D. L. McKinnon & Sons, 12.82; National Grocers, Ltd., 71.10; Scales & Roberts, Ltd., 247.78.

Clothing (\$18,583.36)

A. A. Allan & Co., 112.20; Allied Footwear of Canada, Ltd., 3,067.40; Adams Bros. Harness Mfg. Co., Ltd., 6.60; Beardmore & Co., 682.63; Can. National Express, 30.21; Can. National Rlys., 130.28; Can. Pacific Rly., 50.10; Carss Mackinaw Clothing Co., 1,057.00; Cochrane Hardware, Ltd., 54.26; Dominion Express Co., 3.75; Fowler Hardware, Ltd., 31; D. H. Howden Co., Ltd., 5.95; Kitchen Overall & Shirt Co., Ltd., 44.85; Lailey Trimble Co., 1,650.99; Mercer Reformatory Industries, 3,400.10; Ontario Glove Mfg. Co., 66.00; Ontario Reformatory Industries, 2,563.60; Pearson Shoe Co., Ltd., 92.35; A. Silverman & Son, 3,485.74; F. M. Stafford, Ltd., 1,982.02; United Shoe Machinery Co. of Canada, Ltd., 22.02; Woods Mfg. Co., Ltd., 75.00.

Laundry and Cleaning (\$4,521.99)

Atteaux Dyestuff & Chemical Co., 107.80; Beaver Laundry Machinery Co., Ltd., 5.90; Can. National Express, 3.65; Can. National Rlys, 71.57; Cochrane Hardware, Ltd., 255.06; Diamond Cleanser, Ltd., 13.50; Fowler Hardware, Ltd., 75.01; T. G. Griffith & Co., 99.00; Guelph Soap Co., Ltd., 792.50; D. H. Howden Co., Ltd., 11.16; Jones Bros Co., Ltd., 13.07; S. F. Lawrason Co., 84.00; T. Long Bros., Ltd., 47.46; L. McKinnon & Sons, 256.97; National Drug & Chemical Co. of Canada, Ltd., 5.38; National Grocers, Ltd., 930.29; Oakley Chemical Co., 280.62; Ratcliffe Paper Co., Ltd., 245.80; St. Croix Soap Mfg. Co., 748.30; A. Silverman & Son, 19.50; Walton Drug Co., Ltd., 455.45.

Furniture and Furnishings (\$4,119.19)

Adams Bros., 17.42; Bannon Bros., 1.85; Canada Colours & Chemicals, Ltd., 70.35; Can. National Express, 24.03; Can. National Rlys., 64.24; Can. Pacific Rly., 2.08; Cassidy's, Ltd., 195.10; Cochrane Hardware, Ltd., 459.90; Dominion Express, 1.20; Dominion Linens, Ltd., 60.00; W. A. Drummond & Co., 19.50; Film & Slide Co. of Canada, Ltd., .80; Fowler Hardware, Ltd., 97.25; J. G. Henry, Ltd., 135.95; D. H. Howden & Co., Ltd., 151.10; Jones Bros. & Co., Ltd., 2.13; McClary Mfg. Co., 139.05; Mercer Reformatory Industries, 968.04; Moffats, Ltd., 7.35; National Grocers, Ltd., 5.40; Ontario Reformatory Industries, 1,267.60; A. Silverman & Son, 16.80; Singer Sewing Machine Co., 5.31; F. M. Stafford, Ltd., 341.64; W. T. Tomes, 57.00; Toronto Butcher Supply Co., Ltd., 5.90; Vokes Hardware Co., Ltd., 2.20.

Office Expenses (\$937.60)

Bursar, sundries, 19.00; Bell Telephone Co., 182.15; Breeders' Gazette, 2.00; Can. National Rlys., 6.55; Can. National Express, 34.81; Can. National Telegraphs, 50.46; Can. Pacific Telegraph, 77.39; Can. Pacific Rly., 2.96; Dominion Express Co., 23.18; Grand & Toy, Ltd., 6.30; Postmaster, 531.50; Remington Typewriter Co. of Canada, Ltd., .30; United Typewriter Co., 1.00.

Farm Expenses (\$15,485.03)

Ackerman Son & Co., Ltd., 28.50; Adams Bros. Harness Mfg. Co., 347.65; Wm. Adams, 6.25; Baynes Carriage Co., Ltd., 3.05; Beardmore & Co., 196.71; Beatty Bros., Ltd., 282.73; T. E. Bissell Co., Ltd., 4.50; R. Campbell, 20.00; Canada Co-operative Wool Growers, Ltd., 1.50; Canada Foundry & Forging Co., 1.32; Canadian Metal Products, 76.20; Can. National Express, 74.13; Canadian Pacific Rly., 16.86; Canadian Potato Machinery Co., 6.00; Can. National Railway, 1,677.68; Chisholm Milling Co., Ltd., 2,496.95; Canadian Oil Co., Ltd., 479.98; Cochrane Hardware, Ltd., 1,135.41; Dominion Express Co., 21.89; Dunlop Tire & Rubber Goods, Ltd., 130.27; W. A. Drummond & Co., 47.50; Eureka Planter Co., 36.62; Exide Batteries of Canada, Ltd., 15.48; Fowler Hardware, Ltd., 83.21; D. H. Howden & Co., Ltd., 401.28; Ideal Spring & Fence Co. of Canada, Ltd., 20.66; Imperial Oil Company, 545.16; International Harvester Co. of Canada, Ltd., .68; Geo. Keith & Sons, 140.58; Kloepfer Co., Ltd., 5.25; T. Long & Bros., Ltd., 28.50; Jas. McCallum, 122.75; Massey Harris Co., Ltd., 277.90; D. L. McKinnon & Sons, 26.00; MacLeod Garage, 286.19; R. R. Moore, 3.60; National Grocers, Ltd., 633.21; Oakville Wire Bound Box & Basket Co., 6.00; Ogilvie Flour Mills Co., Ltd., 2,027.30; Ontario Hospital, Hamilton, 173.60; Ontario Reformatory Industries, 339.30; Peel County Alfalfa Seed Producers' Association, 74.00; Steele, Briggs Seed Co., Ltd., 387.94; Taylor-Forbes Co., Ltd., 2.99; Tudhope, Anderson Co., Ltd., 37.00; Vokes Hardware, 221.62; Walton Drug Co., Ltd., 66.95; Jno. Watson Mfg. Co., Ltd., 28.34; West Disinfecting Co., 52.00; Western Canada Flour Mills Co., Ltd., 2,121.27; Wilkinson & Kompass, 67.75; A. R. Williams Machinery Co., Ltd., 53.82; T. C. Young, 143.00.

Contingencies (\$2,707.66)

Allcock, Laight & Westwood Co., Ltd., 52.20; C. Beaton, 4.75; G. W. Boag, 3.15; J. C. Bryce, 8.95; Brunswick-Balke-Collender Co., 5.08; Bursar, sundries, 593.24; Canadian Independent Telephone Co., Ltd., 15.00; Canadian Kodak Co., Ltd., 6.73; Can. Nat. Express, 48.20; Can. Nat. Rlys., 235.41; Can. Nat. Telegraphs, 74.50; Can. Pac. Rly., 147.00; Canadian Westinghouse Co., Ltd., 9.12; Cochrane Hardware, Ltd., 131.27; Dom. Express Co., 64.37; F. Easton, 49.80; J. R. Elliott, 20.60; F. J. Fenwick, 7.70; Film & Slide Co. of Canada, Ltd., 120.23; Fowler Hardware, Ltd., 21.60; Grand & Toy, Ltd., 258.95; R. M. Harden, 59.25; Harding Bros. of Canada, Ltd., 6.85; J. G. Hendry, Ltd., 58.85; D. H. Howden & Co., 98.65; International Nickle Co. of Canada, Ltd., 50.00; S. King, 8.15; S. C. Le Clair, 15.00; F. C. Muirhead, 5.61; MacLean Publishing Co., 6.00; McAinsh & Co., Ltd., 36.50; National Grocers, Ltd., 65.25; D. Pike Co., Ltd., 10.50; J. G. Ramsey & Co., Ltd., 162.35; Victoria Paper & Twine Co., Ltd., 217.45; Walton Drug Co., Ltd., 1.05; T. Wright, 28.35.

Gratuities (\$8,615.00)

Sundry prisoner.s. 8,615 00

Repairs to Buildings, (\$22,385.71)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$5,939.39)**

Arco Co., Ltd., 210.00; Canadian Fairbanks Morse Co., 33.80; Can. Nat. Express, 12.01; Can. Nat. Rlys., 720.45; Can. Pac. Rly., 4.08; Cochrane Hardware, Ltd., 1,384.02; W. E. Dillon Co., Ltd., 154.30; Dom. Express Co., 1.10; Evans Co., Ltd., 1,073.27; Fowler Hardware, Ltd., 159.65; Gutta Percha & Rubber Co., Ltd., 147.72; D. H. Howden & Co., Ltd., 202.76; R. C. Jamieson & Co., Ltd., 1,085.83; Ontario Brick & Tile Plant, 572.50; Ruberoid Co., Ltd., 37.05; Stuart & Wood, Ltd., 3.55; Vokes Hardware Co., Ltd., 76.21; Yale & Towne Mfg. Co., 61.09.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery Attached Thereto (\$12,751.22)

Aikenhead Hardware, Ltd., 15.67; American La France Fire Engine Co. of Canada, Ltd., 26.20; J. Bannister, 359.00; G. S. Blakeslee & Co., 18.90; Beardmore Belting Co., 119.75; Benjamin Electric Mfg. Co. of Canada, Ltd., 8.40; Board of Stationary Engineers, 1.00; Boiler Repair & Grate Bar Co., 295.51; Bursar, sundries, 557.30; Canada Blower & Forge Co., Ltd., 5.00; Canadian Fairbanks Morse Co., Ltd., 75.36; Canadian General Electric Co., 184.60; Can. Nat. Express, 230.26; Can. Nat. Rlys., 401.48; Canadian Oil Company, Ltd., 873.96; Can. Pac. Rly., 6.93; Canadian Brass Co., Ltd., 1.90; Canadian Westinghouse, Ltd., 95.38; Cochrane Hardware Co., 435.85; Crane, Ltd., 202.65; Delco Light Co. of Canada, Ltd., 9.47; W. E. Dillon & Co., Ltd., 56.35; Dominion Carbon Brush Co., Ltd., 2.70; Dom. Express Co., 19.09; Dominion Oil Cut-Out Co., 61.17; Dominion Wheel Foundries, Ltd., 118.50; Wm. Dunbar, 53.38; C. A. Dunham Co., Ltd., 6.80; Electrical Systems, Ltd., 61.43; Empire Brass Mfg. Co., 1,968.29; Factory Products, Ltd., 29.91; Fowler Hardware, Ltd., 1.83; Garlock Packing Co., Ltd., 225.28; Grand & Toy, Ltd., 22.00; Gurney Foundry Co., 18.14; Hamilton Engineering Service, Ltd., 5.00; A. Harding, 10.90; G. Henderson, 10.90; D. H. Howden & Co., Ltd., 4.80; Imperial Oil, Ltd., 428.81; A. S. Leitch Co., Ltd., 103.50; Lincoln Meter Co., Ltd., 28.00; Lyman Bros. & Co., Ltd., 13.72; Masco Co., Ltd., 516.80; D. K. McLaren, Ltd., 111.76; Jas. Morrison Brass Mfg. Co., 160.31; Northern Electric Co., Ltd., 1,486.68; Ontario Lime Co., 449.00; Ontario Reformatory Industries, 2.87; C. B. Owens, 8.55; L. G. Park, 10.90; J. E. Patterson, 8.40; Pay lists, wages of men, 895.55; H. W. Petrie, Ltd., 24.12; Phyrout Products, Ltd., 144.00; Pierce Fuse Sales Co., 14.70; Power-Lite Devices, Ltd., .69; Presto Light Co. of Canada, Ltd., 5.25; Purdy Mansell, Ltd., 118.20; Sadler & Haworth, 124.67; Shell-Bar Boico Supply, Ltd., 282.30; Sloan Valve Co., 8.23; Standard Underground Cable Co. of Canada, Ltd., 111.58; Sudbury Construction & Machinery Co., Ltd., 18.84; Tallman Brass & Metal Co., 4.32; Vimy Supply Co., Ltd., 20.48; Vokes Hardware Co., 12.00; J. E. Walsh, 287.50; Waterous Engine Works Co., Ltd., 548.45.

Live Stock, Vehicles and Farm Implements (\$1,812.50)

Baynes Carriage Co., 209.50; Can. Nat. Express, 17.58; Can. Nat. Rys., 17.22; Can. Pac. Ry., 83.00; Ellis & Johnson, 250.00; Gordon Johnston, 330.00; Massey Harris Co., Ltd., 606.35; Ontario Hospital, Hamilton, 175.00; Ontario Reformatory Industries, 25.00; Tudhope Anderson Co., 98.85.

Making Roads, Clearing Lands and Fencing (\$1,291.02)

Canada Customs, 13.13; Can. Nat. Rys., 14.67; Cochrane Hardware, Ltd., 856.50; Dom. Express, 2.05; Fowler Hardware, Ltd., 120.17; D. H. Howden Co., Ltd., 130.50; A. J. Kirston & Co., 45.00; Kirston Hose Co., 109.00.

Lumbering (\$591.58)

Canada Machinery Corporation, Ltd., 43.14; Canadian Fairbanks Morse, Ltd., 3.32; Can.; Nat. Express, 1.15; Can. Nat. Rys., 45.96; Cochrane Hardware Co., 170.58; Fowler Hardware, Ltd., 21.00; Peter Hay Knife Co., 7.20; D. H. Howden & Co., 120.36; Imperial Oil, Ltd., 33.17; Sadler & Haworth, 111.10; Wilkinson & Kompass of Hamilton, Ltd., 34.60.

INDUSTRIAL FARM, FORT WILLIAM**Salaries (\$12,681.23)**

H. M. McElroy.....	Superintendent.....	12 months	3,000 00
C. Gillespie.....	Farmer.....	12 "	1,200 00
Guards.....			7,111 40
Baker and Cooks.....			900 00
Temporary Assistance.....			469 83

Expenses (\$16,270.66)**Medicines (\$1,286.57)**

Bursar, sundries, 1.75; Cameron-Heap Co., Ltd., 316.50; Johnston & Boon, Ltd., 94.07; A. Macdonald & Co., 335.20; Dr. R. McTavish, 410.00; Dr. A. V. Sinclair, 39.00; F. Spence, 90.05.

Groceries and Provisions (\$3,963.48)

Bursar, sundries, 27.00; Cameron-Heap Co., Ltd., 643.58; Can. Nat. Rlys., 77.93; Gordon Ironsides & Fares, Packers, Ltd., 548.31; A. Macdonald & Co., 822.56; Manitoba Cattle Loan Co., 632.44; Mount McKay Feed Co., Ltd., 9.30; Ogilvie Flour Mills Co., Ltd., 761.68; Ontario Reformatory Industries, 343.98; Swift Canadian Co., Ltd., 96.70.

Fuel, Light and Water (\$220.34)

Cameron-Heap Co., Ltd., 13.12; C. B. Devlin & Co., Ltd., 21.50; Imperial Oil, Ltd., 130.47; A. Macdonald & Co., 10.62; Maxm Lamp Co., 20.00; Monarch Oil Co., Ltd., 19.13; Snelgrove Evans Fuel & Supply Co., Ltd., 5.50.

Clothing (\$2,360.41)

A. A. Allan & Co., Ltd., 15.37; Bursar, sundries, 17.21; Can. Nat. Express Co., 4.25; Can. Nat. Rlys., 11.59; Can. Pac. Rly. Co., 32.98; Chapples, Ltd., 6.80; Coslett Hardware Co., .55; Dom. Express Co., 3.35; Dominion Rubber System (Manitoba), Ltd., 169.78; J. B. & A. B. Evans, 82.65; Fife Hardware Co., .78; Gerry's Hardware, .80; Lailey-Trimble, Ltd., 188.29; Mackenzie Mfg. Co., Ltd., 716.75; A. McGillis, 122.75; J. A. McLaren Co., Ltd., 210.00; Mercer Reformatory Industries, 471.30; Ontario Reformatory Industries, 125.86; Piper Hardware Co., 1.60; Rutledge & Jackson, Ltd., 32.25; Woods Mfg. Co., Ltd., 145.50.

Laundry (\$393.34)

Beaver Soap Co., Ltd., 20.00; Bursar, sundries, 3.80; Cameron-Heap Co., Ltd., 100.02; Can. Nat. Rlys., 2.11; Coslett Hardware Co., 1.15; Fife Hardware Co., .16.60; Gerry's Hardware, 2.65; Johnston & Boon Co., Ltd., 31.12; A. Macdonald & Co., 166.69; Piper Hardware Co., 11.70; F. Spence, 35.50; Virus, Ltd., Inc., 2.00.

Furniture and Furnishings (\$188.55)

Bursar, sundries, 3.90; Can. Nat. Rlys., 7.60; Fife Hardware Co., 17.55; Gerry's Hardware, 15.20; Mercer Reformatory Industries, 27.10; Ontario Reformatory Industries, 89.00; Piper Hardware Co., 26.20; W. S. Piper, 2.00.

Office (\$245.15)

Bursar, sundries, 3.25; Can. Nat. Express, 8.55; Can. Nat. Telegraphs, 53.72; Can. Pac. Rly. Co.'s Telegraph, 15.43; Dominion Express Co., 1.60; Fort William Public Utilities Commission, 60.00; Postmaster, 85.00; Rutledge & Stewart, Ltd., 15.45; F. Spence, 2.15.

Farm (\$5,754.79)

B. F. Ackerman & Son Co., Ltd., 28.50; Avenue Livery, 29.75; Dr. D. C. Black, 10.00; Boeckh Co., Ltd., 9.02; Budd's, 39.40; Bursar, sundries, 241.85; Can. Nat. Express, 3.90; Can. Nat. Rlys., 17.00; Can. Pac. Rly. Co., 64.33; Coslett Hardware Co., 104.90; Jas. Davidson & Co., Ltd., 4.00; Delco Light Co. of Canada, Ltd., .32; C. B. Devlin & Co., Ltd., 1.80; Dominion Rubber System (Manitoba), Ltd., 51.90; Dom. Express Co., 1.75; Dow's Service Station, 80.11; Fife Hardware Co., 241.57; Gerry's Hardware, 5.95; Good-year Tire & Rubber Co., Ltd., 13.40; J. Harman, 10.00; Nick Hoyko, 2.00; Imperial Oil, Ltd., 1,067.15; Kakabeka Falls Brewing Co., Ltd., 63.50; Kam Garage, 58.14; C. Le Cocq, 5.35; Lockhart & Nunneley, 581.40; John Lysnes, 62.90; A. Macdonald & Co., 7.88; Mahon Electric Co., Ltd., 3.45; Massey Harris Co., Ltd., 6.16; R. McKenzie, 20.00; A. E. McKenzie Co., Ltd., 68.08; A. S. Maynard & Sons, 2.50; Chas. Mellor, 8.40; Monarch Oil Co., Ltd., 249.74; Mount McKay Feed Co., Ltd., 230.62; Northern Engineering & Supply Co., Ltd., 1.60; Ogilvie Flour Mills Co., Ltd., 1,602.66; Ontario Wind Engine & Pump Co., 10.15; T. E. O'Reilly, Ltd., 32.54; Peel County Alfalfa Seed Producers' Association, 24.65; D. J. Piper, 50.00; W. S. Piper, 6.00; Piper Hardware Co., 54.00; Proudman Nolls Motor Co., 2.95; Prouse Harness Co., 19.50; Rainy River Co-Op. Seed Growers, Ltd., 80.00; Robinson Lumber Co., 5.75; Fraser Ross, 57.99; Rutledge & Stewart, 1.80; H. Sandberg, 45.00; Sellers & James, 76.01; F. Spence, 2.20; Steele Briggs Seed Co., Ltd., 51.57; Terminal Publishing Co., Ltd., 9.60; Times Journal of Fort William, Ltd., 18.40; W. J. Warner, 194.85; Westford Garage, 10.85.

Contingencies (\$465.28)

Blake & Henderson, 50.00; Bursar, sundries, 106.50; Daily Times Journal, 3.50; A. J. Fryer, .72; C. G. Jenkins, 50.00; Mail and Empire, 5.00; H. M. McElroy, 90.85; News Chronicle, 4.00; Piper Hardware Co., 4.05; Rutledge & Stewart, Ltd., 43.75; Salvation Army, 104.00; F. Spence, 2.91.

Gratuities (\$1,392.75)

Sundry prisoners, gratuities for good conduct..... 1,392 75

Repairs to Buildings (\$3,529.12)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences (\$915.07)**

Can. Pac. Rly. Co., 2.22; Coslett Hardware Co., 28.95; Fife Hardware Co., 405.05; Gerry's Hardware, 14.10; J. R. Hutchinson, 50.00; R. C. Jamieson & Co., Ltd., 232.00; Kaministiquia Lumber Co., Ltd., 8.00; Piper Hardware Co., 4.75; S. Pritchard, 170.00.

Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery Attached Thereto (\$128.02)

Bursar, sundries, 7.18; Can. Nat. Express, 2.55; Can. Pac. Rly. Co., 4.27; Delco Light Co. of Canada, Ltd., 4.02; Electrical Systems, Ltd., 3.65; Kaustine Co., Ltd., 72.00; Mahon Electric Co., Ltd., 21.39; Ontario Wind Engine & Pump Co., Ltd., 12.96.

Live Stock, Vehicles and Farm Implements (\$2,486.03)

Baynes Carriage Co., Ltd., 185.50; Can. Nat. Rlys., 213.82; Coslett Hardware Co., 33.25; John Deere Mfg. Co., Ltd., 135.00; T. McCranor, 150.00; A. V. Moore, 48.46; C. W. Pettit, 60.00; Reo Motor Car Co. of Canada, 1,660.00.

MISCELLANEOUS**Printing Examination Papers, Stationery, Badges, and Prizes for Annual Examination in Training Schools for Nurses, Ontario Hospitals (\$11.95)**

Kinnear & D'Esterre, engraving medals..... 11 95

Travelling Expenses, Removing Patients to Ontario Hospitals (\$4,290.99)

W. A. Baker, 44.30; Bursar, Hamilton, 168.70; Bursar, Kingston, 3.85; Bursar, London, 409.65; Bursar, Mimico, 87.80; Bursar, Orillia, 10.81; Bursar, Toronto, 88.20; Can. Nat. Rlys., fares of patients and attendants, 102.30; J. H. Fell, 19.88; F. C. Fox, 2,342.40; Hamilton Garage & Rubber Co., livery hire, 4.00; T. Moring, 15.00; M. Nichol, 916.47; J. J. Ryan, 29.40; J. A. Shields, 25.65; J. M. Short, cartage, 3.00; R. T. Vair, 2.00; W. Vincent, 17.58.

Clothing for Bailiffs removing Patients (\$67.95)

A. A. Allan & Co., hat, 4.00; Big 88 Shoe Store, boots, 8.00; R. H. Bond, making suit, 28.00; W. R. Brock Co., Ltd., serge, 19.95; Castor & Kalke, shoes, 8.00.

Travelling and other Expenses of Bailiff and Prisoners (\$11,652.24)

G. H. Basher, 31.05; A. Cuddy, 86.98; J. H. Fell, 20.00; C. J. Fox, 25.57; A. Irving, 333.60; M. Nichol, 1,350.86; J. J. Ryan, 8,972.45; Superintendent, Industrial Farm, Burwash, 652.83; Superintendent, Industrial Farm, Fort William, 178.90.

Railway Fares and Clothing of Discharged Prisoners, Ontario Reformatory, Guelph, Industrial Farms, Burwash and Fort William and Mimico Clay Plant, including Clothing for Bailiff (\$7,602.40)

A. A. Allan & Co., hat, 4.00; R. H. Bond, making suit, 28.00; A. Bradshaw & Son, Ltd., suits, 240.00; W. R. Brock Co., suiting, 19.00; Can. Nat. Rlys., fares, 5,755.50; Can. Pac. Rly. Co., fares, 1,547.90; J. A. Guinane, shoes, 8.00.

Railway Fares and Clothing of Discharged Prisoners, Mercer Reformatory (\$1,078.29)

W. R. Brock & Co., cotton, print, etc., 169.84; E. Haskayne, fares of prisoners, 56.35; Thomas McKenzie, 747.70; Mercer Reformatory Industries, dresses, 57.00; Robt. Simpson Co., Ltd., suit cases, 23.00; White Shoe Co., shoes, 24.40.

Removal Expenses (other than patients) in connection with the Public Institutions (\$440.98)

H. A. Abraham, 38.45; J. D. Buchanan, 19.85; F. B. Cumberland, 14.66; D. M. Fletcher, 27.30; C. R. Graham, 12.48; G. C. Kidd, 22.95; P. MacNaughton, 74.47; G. Roberts, 5.00; W. K. Ross, 108.00; W. T. Wilson, 117.82.

Board of Examiners, Training School for Nurses, Ontario Hospitals (\$300.00)

Dr. T. Cumberland, 100.00; Dr. Hugh McKay, 100.00; Dr. George Stevenson, 100.00.

Allowance and Expenses of Parole Commissioners (\$2,550.00)

Mrs. G. A. Brodie, 200.00; Hamilton Cassels, 200.00; His Honour Judge Coatsworth, 200.00; W. W. Dunlop, 200.00; W. A. Evans, 200.00; T. A. Kidd, 200.00; Dr. A. E. Lavell, 750.00; Col. Noel Marshall, 200.00; D. Miller, 200.00; F. H. Preston, 200.00.

Medical Attendance, Funeral, Transportation and Burial Expenses of Officials and Employees of Public Institutions (\$547.00)

Dr. G. M. Biggs, 50.00; Dr. J. V. Brown, 5.00; Dr. F. A. Cays, 21.00; Dr. J. C. Connell, 25.00; Dr. S. Harie, 20.00; Kingston General Hospital, 204.00; Dr. R. McTavish, 50.00; Muskoka Hospital for Consumptives, 64.50; St. Joseph's Hospital, 59.50; St. Vincent de Paul Hospital, 5.00; Dr. B. F. Stewart, 5.00; Toronto General Hospital, 38.00.

Treatment of Patients and Inmates of Public Institutions in Hospitals and Sanatoria (\$1,349.75)

Drs. Arthur Cook and Dales, 749.00; Town of Capreol, 22.75; Dr. A. R. Conn, 10.00; Dr. E. E. Carleton, 12.00; Drs. Godfrey, Preston and Roberts, 30.00; Dr. H. F. Preston, 124.00; Dr. J. R. Serson, 100.00; St. Joseph's Hospital, Guelph, 104.00; St. Joseph's Hospital, Toronto, 198.00.

Removal Expenses of persons engaged for service in the Public Institutions (\$182.41)

R. R. Burrows, 50.80; F. A. Graham, 126.06; A. L. Greig, 5.55.

Stationery and Printing of Public Institutions (\$13,224.20)

Grand & Toy, cabinet and indexes, 43.10; King's Printer, stationery, printing and binding, 13,181.10.

Canning Operations at Ontario Hospitals (\$11,811.81)

Edward Adams & Co., sugar, 710.40; Amer. Can. Co., cans and pails, 3,470.30; Balfour, Smye & Co., sugar, glucose, jars, etc., 3,342.29; Brown Boggs Co., repairs, 15.37; Mrs. N. Bullock, 427.00; Can. Barrel & Kegs, Ltd., barrels, 35.60; Canada Colour & Chemicals, Ltd., fruit colour, 11.90; Dominion Sugar Co., sugar, 435.00; W. H. Gillard & Co., sugar, 724.00; Guelph Reformatory Industries, fruit colour, 11.05; F. W. Humphrey Co., Ltd., fruit, 39.00; London & Petrolia Barrel Co., Ltd., barrels, 52.50; Lumsden Bros., sugar and tubs, 1,424.50; McWilliam & Everist, fruit, 41.50; Niagara Peninsula Growers, grapes, 177.37; Parrott & McKenzie, fruit, 256.25; J. Podpollock, fruit, 50.00; F. Savins, fruit, 36.00; Robt. Simpson Co., crocks, 24.30; A. M. Smith & Co., sugar, 126.90; Stevens & Solomon, 104.00; Wilson, Lytle & Badgerow Co., vinegar, 64.30; Wood, Alexander & James, fruit slicer, etc., 20.05; Walter Woods, Ltd., tubs, 17.70

Sundry Disbursements, Express, 79.14; freight, 78.40; sundries unenumerated, 36.99.

Musical Instruments for Public Institutions (\$1,663.75)

Gerhard Heintzman, Ltd., piano and stool, 375.00; Mason & Risch, pianos, records, etc., 648.25; Robt. Simpson Co., Ltd., victrola, records, etc., 115.50; Frank Stanley, piano and stool, 225.00; R. F. Wilks & Co., piano and stool, 300.00.

Typewriters and Adding Machines for Public Institutions (\$96.76)

Remington Typewriter Co., typewriter..... 96 76

Moving Picture Machines for Public Institutions (\$430.92)

Coleman Electric Co., machine and cable..... 430 92

Religious and Social Work at Public Institutions (\$1,000.00)

Allowances—Rev. Father Doyle, 250.00; Rev. J. Norman, 250.00; Rev. E. D. Silcox, 250.00; Rev. T. H. Trainor, 250.00.

Workmen's Compensation (\$1,967.90)

Edith Agnew, 480.00; Jas. H. Ingram, 143.00; Dr. W. E. Jones, 15.00; Mrs. E. Magee, 720.00; Dr. Angus McKay, 22.00; Soldiers' Civil Re-establishment, 107.90; Mrs. M. J. Soloman, 480.00.

Unforeseen and Unprovided (\$191.45)

Dr. T. D. Cumberland, travelling expenses re nurses' examinations, 81.45; Dr. Julian Loudon, professional services at post mortem, 55.00; Dr. W. L. Robinson, professional services at post mortem, 55.00.

Public Institutions.....\$3,816,383.93

HOSPITALS AND CHARITIES**Payments under Hospitals and Charitable Institutions Act, Part I****CLASS I****General Hospitals (\$572,866.30)**

Almonte, Rosamond Memorial, 598.50; Barrie, Royal Victoria, 5,835.80; Belleville, General, 2,349.30; Bowmanville, General, 2,275.90; Brantford, General, 11,309.50; Brockville, General, 2,954.50; St. Vincent de Paul, 2,895.60; Chatham, General, 2,933.70; St. Joseph's, 1,869.40; Chapleau, Lady Minto, 1,993.00; Clinton, Public, 595.10; Cobalt Mines, 3,517.90; Cobourg, Cottage, 1,234.10; Cochrane, Lady Minto, 5,463.40; Collingwood, General and Marine, 2,984.10; Cornwall, 2,490.20; Hotel Dieu, 6,953.90; Dunnville, Haldimand County War Memorial, 965.00; Durham, Red Cross Memorial, 578.50; Fergus, Royal Alexandra, 593.20; Fort William, McKellar General, 10,651.90; Galt, General, 3,895.20; Goderich, General and Marine, 583.50; Guelph, General, 4,965.00; St. Joseph's, 5,669.30; Hamilton, City, 46,057.30; St. Joseph's, 9,986.40; Hanover, General, 44.50; Hearst, St. Paul's, 207.50; Ingersoll, General, 472.00; Kenora, General, 3,453.70; St. Joseph's, 1,874.00; Kincardine, General, 696.40; Kingston, General, 14,132.80; Hotel Dieu, 12,003.20; Kitchener and Waterloo, 2,941.70; Lindsay, Ross Memorial, 1,891.80; Listowel, Memorial, 1,006.00; London, 15,005.90; St. Joseph's, 3,230.30; Bethesda, 2,876.60; Matheson, Rosedale Wat Memorial, 729.00; Mattawa, General, 3,372.60; Midland, General, 1,996.00; Mounr Forest, General, 954.50; New Liskeard, Lady Minto, 1,306.00; Newmarket, York County, 1,073.00; Niagara Falls, General, 4,973.10; Niagara-on-the-Lake, Cottage, 588.00; North Bay, Queen Victoria, 2,713.40; Orangeville, General, 590.00; Orillia, General, 4,048.00; Oshawa, General, 2,738.90; Ottawa, General Protestant, 11,080.30; Roman Catholic, 14,477.10; Maternity, 794.00; Misericordia Maternity, 2,362.50; St. Luke's General, 8,667.20; Protestant Infants, 2,835.50; Salvation Army Maternity, 4,203.00; Owen Sound, General and Marine, 2,268.80; Paris, Willet, 1,589.00; Parry Sound, John R. Stone Memorial, 1,216.00; St. Joseph's, 2,012.50; Pembroke, Cottage, 2,062.40; General, 8,032.30; Penetanguishene, General, 438.20; Perth, Great War Memorial, 1,155.00; Peterborough, Nicholls, 2,658.70; St. Joseph's, 4,196.70; Petrolia, C. E. Englehart, 704.80; Picton, Prince Edward Co., 821.10; Port Arthur, General, 3,703.50; St. Joseph's, 5,706.20; Port Hope, General, 1,500.50; Renfrew, Victoria, 1,529.00; St. Catharines, General and Marine, 2,729.90; St. Thomas, Amasa Wood, 2,593.00; Sarnia, General, 2,609.40; Sault Ste. Marie, Plummer Memorial, 3,049.90; General, 4,489.10; Sioux Lookout, General, 1,551.60; Smith's Falls, Public, 2,569.90; St. Francis, 1,734.90; Stratford, General, 3,292.10; Strathroy, General, 2,515.90; Sudbury, St. Joseph's, 14,762.70; Toronto, General, 67,995.30; Grace, 10,724.60; Sick Children's, 41,080.30; Orthopaedic, 1,221.70; St. John's, 7,378.20; St. Joseph's, 12,006.30; St. Michael's, 32,188.90; Salvation Army Women's, 3,191.90; Wellesley, 246.50; Western, 17,743.80; Women's College, 6,780.40; Walkerton, General, 542.20; Welland, General, 2,674.10; Windsor, Grace, 7,195.90; Hotel Dieu, 7,239.10; Wingham, General, 136.00; Woodstock, General, 1,490.30.

CLASS II**Refuges (\$110,329.85)**

Belleville, Home for the Friendless, 290.50; Brantford, The Widows' Home, 579.00; Chatham, Home for the Friendless, 1,361.30; Cornwall, St. Paul's Home for the Aged, 2,692.20; Dundas, House of Providence, 5,546.60; Guelph, Elliott Home, 958.70; Guelph, House of Providence, 1,454.30; Hamilton, Aged Women's Home, 1,849.50; House of Refuge, 4,522.60; St. Peter's Infirmary, 495.30; Kingston, Home for Friendless Women and Infants, 437.35; House of Providence, 5,809.90; House of Refuge, 1,667.40; London, House of Providence, 7,381.60; Convalescent Home, 111.10; McCormack Home for the Aged, 2,584.80; Ottawa, Elizabeth Residence for Elderly Ladies, 548.90; Monastery of Our Lady of Charity, 5,903.20; Home for Friendless Women, 1,116.10; Protestant Home for the Aged, 924.50; Protestant Orphans' Home, Refuge Branch, 724.10; St. Charles' Hospice, 7,833.70; St. Patrick's Asylum, Refuge Branch, 4,125.60; Women's Convalescent Home, 242.30; Powassan,

Refuges—Continued

Parry Sound District House of Refuge, 757.60; Peterborough, Protestant Home, 1,159.90; St. Joseph's House of Providence, 2,582.50; St. Thomas, Thomas Williams' Home, 829.80; Sault Ste. Marie, District of Algoma House of Refuge, 1,939.80; Toronto, Aged Men's Home, 1,789.50; Aged Women's Home, 3,860.30; Church Home for the Aged, 1,446.80; Good Shepherd Female Refuge, 5,500.60; Haven and Prison Gate Mission, 3,001.80; Hillcrest Convalescent Home, 252.50; House of Industry, 4,324.20; House of Providence, 15,089.50; Humewood House Association, 394.00; Jewish Old Folk's Home, 963.10; Julia Greenshields' Home, 1,052.00; Salvation Army Rescue Home, 1,911.70; Industrial Refuge, 2,293.60; Victor Home for Young Women, 878.30; Windsor, Home for the Friendless, 1,141.80.

CLASS III

Orphanages (\$42,289.90)

Cobourg, St. Joseph's, 405.50; Cornwall, Nazareth, 923.05; Fort William, St. Joseph's, 1,584.25; Hamilton, Boys' Home, 953.25; Girls' Home, 751.70; Home for Friendless and Infants' Home, 1,766.25; St. Mary's Orphan Asylum, 2,675.45; Salvation Army Rescue Home, 666.45; Kingston, Orphans' Home and Widows' Friend Society, 778.40; St. Mary's of the Lake, 1,870.10; Kitchener, Orphanage, 344.80; London Protestant Orphans' Home, 933.25; Roman Catholic Orphans' Home, 2,870.30; Salvation Army Rescue Home and Children's Shelter, 1,265.05; Ottawa, Boys' Home, 225.95; Protestant Orphans' Home, 1,089.20; St. Joseph's, 4,557.10; St. Patrick's Orphan Asylum, 1,707.50; Salvation Army Rescue and Children's Home, 1,568.10; Peterborough, St. Vincent's, 556.40; Toronto, Loyal True Blue, 1,430.60; St. Agatha Orphans' Home, 1,484.60; St. Catharines, Protestant Orphans' Home, 422.10; Boys' Home, 955.45; Girls' Home, 1,065.55; Infants' Home and Infirmary, 3,328.35; Protestant Orphans' Home, 978.90; St. Mary's Infants' Home, 1,488.10; Sacred Heart, 2,938.90; Working Boys' Home, 705.30.

Homes for Incurables (\$70,345.00)

London, Victoria Home for Incurables, 12,246.50; Ottawa, Perley Home for Incurables, 10,193.00; Toronto, Hospital for Incurables, 41,111.00; Home for Incurable Children, 6,794.50.

Industrial Schools (\$84,606.75)

Alexandra, 18,825.75; St. John's, 21,291.75; St. Mary's, 4,906.75; Victoria, 39,582.50.

Children's Aid Work (\$62,499.79)

A. A. Rogers.....	Clerk Investigator.....	1 month	124 99
F. Appleford.....	Agent.....	Chatham.....12 months	600 00
J. L. Axford.....	.....	Brantford.....12 "	600 00
F. W. Barrett.....	.....	Napanee.....12 "	600 00
Alex. Beattie.....	.....	Brockville.....12 "	600 00
C. R. Bilger.....	.....	Dunnville.....12 "	600 00
F. Blain.....	.....	Fort William.....12 "	600 00
C. H. Claus.....	.....	St. Catharines.....12 "	600 00
E. J. Burns.....	.....	Hamilton.....12 "	600 00
Mrs. E. H. Caughell.....	.....	St. Thomas.....12 "	600 00
J. T. Daley.....	.....	Port Hope.....12 "	600 00
G. M. Elliott.....	.....	Goderich.....12 "	600 00
H. W. Elliott.....	.....	Oshawa.....12 "	600 00
Hugh Ferguson.....	.....	Stratford.....12 "	600 00
Geo. Gibbon.....	.....	Port Arthur.....12 "	600 00
Jas. J. Hands.....	.....	Perth.....12 "	600 00
W. J. Justice.....	.....	Barrie.....12 "	600 00
W. E. Kelly.....	.....	London.....12 "	600 00
D. E. McIntosh.....	.....	Simcoe.....1 "	50 00
P. A. MacEwen.....	.....	Ottawa.....3 "	99 99
T. M. Mead.....	.....	Marshville.....12 "	600 00
Mrs. A. M. Pedley.....	.....	Woodstock.....12 "	600 00
Rev. R. Perdue.....	.....	Walkerton.....12 "	600 00
Geo. W. Powell.....	.....	Peterborough.....12 "	600 00
A. P. Pullam.....	.....	Hespeler.....12 "	600 00
Rev. W. H. Quartermaine...	.....	Renfrew.....12 "	600 00
H. D. Ramsden.....	.....	Toronto.....12 "	600 00
Jno. Reymond.....	.....	Ottawa.....12 "	600 00
J. P. Reed.....	.....	Sault Ste. Marie.....12 "	1,000 00

Children's Aid Work—Continued

T. D. Ruston.....	Agent.....	Belleville.....	12 months	600 00
Mrs. E. E. Sharpe.....	".....	Lindsay.....	12 "	600 00
W. H. Stewart.....	".....	Milton.....	12 "	600 00
Amos Tovell.....	".....	Guelph.....	12 "	600 00
A. E. Trout.....	".....	Owen Sound.....	12 "	600 00
H. F. Tuck.....	".....	Orangeville.....	12 "	600 00
Jno. Wilkinson.....	".....	Sarnia.....	12 "	600 00
M. R. Winters.....	".....	Windsor.....	12 "	600 00
Jos. Ryder.....	".....	Parry Sound.....	12 "	1,000 00
Capt. W. D. Forrest.....	".....	Huntsville.....	12 "	1,000 00
A. G. Schofield.....	".....	Minden.....	12 "	1,000 00
Robt. Le Heup.....	".....	Haileybury.....	12 "	1,000 00
Jno. Hartill.....	".....	Burk's Falls.....	12 "	1,000 00
T. W. Ault.....	".....	Cornwall.....	12 "	600 00
W. E. Jones.....	".....	Niagara Falls.....	12 "	400 00
G. Bateman.....	".....	Manitoulin Island.....	12 "	400 00
J. Brown.....	".....	North Bay.....	12 "	1,000 00
G. L. Hubbs.....	".....	Pictou.....	12 "	600 00
Wm. Black.....	".....	Kingston.....	12 "	600 00
S. J. Maloney.....	".....	Sudbury.....	10 "	833 34
J. C. Gravelle.....	".....	".....	1 "	83 33
H. A. Carter.....	".....	Simcoe.....	11 "	550 00
Jas. Clark.....	".....	Hamilton.....	6 "	100 00
E. W. Johnson.....	".....	L'Orignal.....	4½ "	221 37
O. Robertson.....	".....	Timmins.....	4 "	310 30

Travelling Expenses—F. Appleyard, 85.90; T. W. Auld, 104.35; J. L. Axford, 19.80; F. W. Barrett, 140.10; G. Bateman, 62.20; A. Beattie, 107.60; C. R. Bilger, 75.30; W. Black, 129.45; F. Blain, 429.85; J. Brown, 87.60; E. J. Burns, 125.45; H. A. Carter, 162.85; E. H. Caughell, 55.50; A. Charbonneau, 23.25; J. Clark, 55.95; C. H. Claus, 119.80; J. T. Daley, 525.70; G. M. Elliott, 219.95; H. W. Elliott, 212.90; H. Ferguson, 147.00; W. D. Forrest, 263.66; J. C. Gravelle, 32.22; J. J. Hands, 269.85; J. Hartill, 456.05; G. L. Hubbs, 78.95; W. E. Jones, 10.15; W. J. Justice, 600.65; W. E. Kelly, 195.69; J. J. Kelso, 11.00; R. Le Heup, 48.45; J. Longmoor, 2.00; C. McKessock, 37.14; C. A. MacEwen, 38.85; S. J. Maloney, 290.15; T. M. Mead, 67.70; A. M. Pedley, 202.25; R. Perdue, 243.55; G. W. Powell, 72.25; A. Pullam, 278.80; W. M. H. Quartermaine, 106.65; H. D. Ramsden, 229.50; J. Raymond, 55.99; J. P. Reed, 213.88; O. Robertson, 20.05; T. D. Ruston, 500.98; J. Ryder, 285.63; A. G. Schofield, 133.65; E. Sharpe, 135.38; A. W. Shaver, 20.00; W. H. Stewart, 96.00; J. Thirault, 22.00; A. Tovell, 111.80; A. E. Trout, 232.69; H. F. Tuck, 97.05; J. Wilkinson, 93.65; M. Winters, 39.75.

Maintenance of Children—Mrs. B. Cattoni, 187.99; Mrs. S. Cronkrite, 21.75; Dufferin County C.A.S., 1,098.42; Mrs. A. Foad, 180.00; Fort William C.A.S., 922.00; W. Gillespie, 2.00; Grace Hospital, Toronto, 30.00; Haileybury, C.A.S., 108.75; Mrs. J. Halcrow, 498.75; Halton and Peel C.A.S., 100.50; Haven and Prison Gate Mission, 90.80; A. M. Heist, 25.00; Home for Incurable Children, 255.00; Huron County C.A.S., 132.86; J. J. Inkly, 24.00; McKellar General Hospital, Fort William, 333.50; Milton C.A.S., 64.50; Muskoka C.A.S., 123.99; North Bay C.A.S., 2,163.50; Orangeville C.A.S., 130.35; Orphans' and Widows' Friendly Society, 70.71; Parry Sound East C.A.S., 26.25; Parry Sound West C.A.S., 2,455.05; Port Arthur C.A.S., 823.50; Renfrew C.A.S., 265.75; St. Vincent de Paul C.A.S., 15.57; Sault Ste. Marie C.A.S., 4,312.00; Sick Children's Hospital, Toronto, 33.00; Sudbury C.A.S., 2,868.50; Temiskaming District C.A.S., 984.65; Toronto C.A.S., 153.18; Toronto General Hospital, 36.00; Working Boys' Home, 30.00; York County C.A.S., 140.70.

Miscellaneous—T. M. Asseltine, 42.00; R. N. Ball, legal expenses, 15.00; Becking & Hugill, legal services, 15.00; R. M. Best, legal services, 15.00; M. M. Brown, legal services, 55.00; Chaffers, Ltd., clothes for children, 38.52; Chapple, Ltd., clothes for children, 123.00; Cunningham & Sons, legal services, 20.00; B. C. Donnan, legal services, 110.00; Dyke & Beeman, legal services, 15.00; The T. Eaton Co., Ltd., clothes for children, 80.08; Gauvrau & Burns, legal services, 30.00; Grafton & Co., clothes for boy, 45.58; Dr. G. W. Graham, medical services, 10.00; H. D. Graham, legal services, 10.00; J. M. Green, legal services, 90.06; J. M. Greer, legal services, 25.06; W. H. Harrington, legal services, 50.00; Dr. A. M. Heist, medical services, 30.00; J. L. Island, legal services, 15.00; Ivey, Elliott & Gillanders, legal services, 10.00; Dr. J. Johnston, medical services, 15.00; J. M. Kearns, legal services, 125.00; W. E. Kelly, legal services, 16.00; W. F. Kerr, legal services, 25.00; King & Smith, legal services, 16.00; R. Le Heup, witness fees, 73.85; Lucas & Henry, legal services, 40.00; J. H. McCurry, legal services, 17.00; T. E. McKay, legal services, 89.00; R. R. McKessock, legal services, 119.60; C. F. Moore, legal services, 1,447.60; Moore, Bradford & Scott, legal services, 75.00; Emma Nuss, copies of evidence, 32.25; Owens & Goodwin, legal services, 131.31; J. Raymond, legal services, 10.00; D. Robertson, legal services, 60.35; D. Ross, legal services, 95.00; Rutledge & Jackson, Ltd., clothes for children, 52.50; C. Seager, legal

Children's Aid Work—Continued

services, 28.40; R. L. Seamen, legal services, 25.00; H. D. Smith, legal services, 60.00; R. F. Vair, services arresting man, 13.64; T. Walmsley, legal services, 15.00; Washington, Marshall & Bowlby, legal services, 10.00; Sundries, fees, 25.04; stenographic services, 5.00; clothes for children, 7.00; legal services, 51.00; railway fares for children, 7.50.

Grants (\$17,866.00)

Salvation Army, for Prison Gate work, 5,500.00; Infants' Home and Infirmary, 500.00; Association of Children's Aid Societies of the Province of Ontario, 750.00; The Haven, Toronto, for care of Feeble-minded Women, 500.00; Royal Canadian Humane Association, 250.00; Victorian Order of Nurses in Unorganized Districts, 2,500.00; Sick Children's Hospital, Toronto, re Out-Patients' Branch, 5,866.00; St. Paul's Hospital, Hearst, 2,000.00.

Maintenance of Patients in Municipal Sanatoria for Consumptives (\$323,277.00)

Brantford, Brant Sanatorium, 10,740.75; Gravenhurst, Muskoka Free Hospital for Consumptives, 69,730.50; Kitchener, Freeport Sanatorium, 11,764.50; Ottawa, Royal Sanatorium, 27,214.50; Toronto, The Preventorium, 15,928.50; Free Hospital for Consumptives, 86,508.75; Essex County Sanatorium, 12,132.75; Hamilton Mountain Sanatorium, 54,237.00; London, Queen Alexandra Sanatorium, 30,831.00; St. Catharines Consumptive Sanatorium, 4,188.75.

Grants to County Houses of Refuge (\$61,677.90)

County of—Brant, 2,170.40; Bruce, 1,692.20; Elgin, 1,100.60; Essex, 1,479.40; Grey, 2,025.50; Haldimand, 1,461.60; Hastings, 3,068.30; Huron, 2,857.10; Kent, 1,687.40; Lambton, 1,467.80; Lanark, 2,528.10; Leeds and Grenville, 1,383.20; Lincoln, 1,738.10; Middlesex, 2,119.80; Norfolk, 1,880.40; Northumberland and Durham, 2,399.80; Ontario, 2,296.50; Oxford, 2,146.10; Peel and Halton, 1,418.50; Perth, 2,253.40; Peterborough, 1,118.40; Prescott and Russell, 2,294.90; Prince Edward, 1,174.80; Simcoe, 2,391.80; Stormont, Dundas and Glengarry, 1,913.30; Victoria, 1,857.20; Waterloo, 3,447.90; Welland, 2,327.10; Wellington, 2,203.60; Wentworth, 1,366.50; York, 2,408.20.

Services Rendered, 1922-23, in connection with Children's Aid Work (\$400.00)

James Clark, County of Wentworth, 200.00; Wm. E. Jones, County of Welland, 200.00.

Hospitals and Charities.....\$1,346,158.49

MISCELLANEOUS**Medical Council and Association Fees (\$145.81)**

Academy of Medicine, 15.00; American Psychiatric Association, 63.81; Canadian Medical Association, 10.00; College of Physicians and Surgeons, 18.00; Medical Alumni Association, 9.00; Ontario Medical Association, 30.00.

Prisoners' Assistance Fund under the Ontario Parole Act (\$36.00)

H. E. Hopkins, medical services, 20.00; W. F. Lester Optical Co., glasses, 16.00.

Allowance to Commissioner for Extra-mural Employment of Sentenced Persons towards expenses of investigation, supervision and transport (\$800.00)

Dr. A. E. Lavell..... 800 00

Ontario Municipal Association (\$500.00)

Ontario Municipal Association, grant..... 500 00

Miscellaneous.....\$1,481.81

REFUNDS (\$6,976.68)**Certificates unable to supply**

Sundry persons..... 1,194 78

Marriage License Forms

Sundry persons..... 60 80

Annual Returns (\$433.00)

E. Adams & Co., 40.00; Augusta South Co-operative Club, 1.00; Ball Planing Mills, Ltd., 5.00; Banners Co., Ltd., 2.00; Bayside Cheese & Butter Association, 2.00; Beech Grove Country Club, 2.00; Bibby's, Ltd., 8.00; Brantford Club, Ltd., 18.00; Burlington Golf & Country Club, 15.00; Can. Advance Car Motor Co., 15.00; Charlton District Farmers' Co-operative Club, 4.00; Christie Electric Co., Ltd., 3.00; Commercial Press, Ltd., 5.00; Contracting Plasters' Association, 1.00; Cosby Martland Farmers' Co-operative Association, 8.00; Crystal Beach Co., Ltd., 5.00; Dawson Twp. Telephone Co., 5.00; Dominion Wine Growers, Ltd., 5.00; Dufferin Gowganda Mines, Ltd., 5.00; Durocher-Duggan, Ltd., 5.00; Eastern Construction Co., Ltd., 4.00; Falkirk Telephone Co., 3.00; Richard Fawcett & Sons, 5.00; Forest United Farmers' Co-operative Association, 1.00; Fournier Co-operative Association, 1.00; Guide Co-operative Store, Ltd., 2.00; Gummed Papers, Ltd., 8.00; Hamilton Gear Co., Ltd., 15.00; Hampton Parks, Ltd., 2.00; Haultain Mining Co., 6.00; Inwood Farmers' Co-operative Elevator Co., 1.00; Ivy-Thornton Telephone Co., Ltd., 3.25; Jackson & Tindal Co., 30.00; Les Chinoises Religieuses Des Cinq Plaies De Notre Sauveur, 4.00; Luck Strike Bowling Alley, Ltd., 5.00; Lumhard Drug Co., 2.00; Montreal River International Silver Mines, Ltd., 5.00; Mountville, Ltd., 2.00; Navy League of Canada, 1.00; Norfolk Co-operative Co., Ltd., 2.00; Ontario Giltboard Mining Co., 45.00; Peadleton Co-operative Association, 3.00; Prescott Farmers' Co-operative Club, 4.00; Progressive Gas & Oil Co., 5.00; Renfrew Machinery Co., Ltd., 5.00; Rob Roy Farmers' Co-operative Club, 1.00; Rose Hill Natural Gas Co., Ltd., 5.00; Rotenbergs, Ltd., 15.00; Rowan, Parkinson & Rowan, 1.00; Selby Telephone Co., Ltd., 2.00; Skeid Gold Mines, Ltd., 10.00; Sioux Lookout General Hospital, 1.00; Sovereign Porcupine Mines, Ltd., 5.00; Chas. Stevens Co., Ltd., 10.00; Stevenson Fruit Co., Ltd., 15.00; J. Tobin, 12.00; Toronto Open Air Horse Parade Association, 4.00; Tudhope, Anderson Co., Ltd., 5.00; Union Mining Co., Ltd., 1.00; United Fuel & Supply Co., .75; Vandecar Co-operative Cheese & Butter Co., Ltd., 3.00; Victory Gold Mines, Ltd., 5.00; Waldhof Farmers' Co-operative Club, Ltd., 3.00; Wendell, Holmes, Ltd., 6.00; Wendigo Power Co., 5.00; Whistle Co., Toronto, Ltd., 5.00.

Incorporation Fees and Supplementary Letters Patent (\$4,855.50)

Austin Estates, Ltd., 100.00; American Express Co., 100.00; Balderson Telephone Co., 25.00; Beacon Soap Co., 25.00; J. W. Broudy, 100.00; Burlington Steel Co., Ltd., 5.00; Budweiser Brewing Co., 260.00; Jno. Campbell Co., Ltd., 20.00; Canada Button & Buckle Mfg. Co., 10.00; Canada Corn Products, Ltd., 20.00; Can. Double Wall Construction Co., 100.00; Can. Edison Phonograph, Ltd., 20.00; Central Motor Apartments, Ltd., 33.00; Chas. W. Cox, Ltd., 40.00; East End Water Co., 100.00; Eastman Lumber Co., 4.00; Eaton Fuel Co., 100.00; Elder Flour Mills Co., 25.00; Essex Brewing Co., Ltd., 262.50; Essex Brick Co., 115.00; C. G. Ferguson, 27.00; Ford City Athletic Club, 10.00; Galt Temple Co., 2.00; Grier & Herron Lumber Co., 35.00; Guardian Protective Association, 10.00; J. M. Hall Co., 20.00; Hamilton Coffee & Spice Co., 15.00; Hamilton Driving & Athletic Association, 232.50; Jewish National Workers' Alliance Loan Association, 10.00; Johnston Mfg. Co., 25.00; Kellog Co., Ltd., 235.00; Kintore Co-operative Dairy Association, 10.00; Kirkland Quarries, Ltd., 260.00; Leather & Syme Co., 4.00; Lumhard Drug Co., 10.00; Moore & Hughes Duco Co., Ltd., 100.00; Montreal Mining Co., 235.00; North Algoma Municipal Telephone Co., 25.00; Old Ontario Debenture Corp., 375.00; Oshawa Refining Syndicate, 100.00; Ottawa Electrottype Foundry, 25.00; Paragon Silver Mining Co., 20.00; People's Co-operative Co., 90.00; Phippen Lumber Co., 25.00; Porcupine V.N.T. Gold Mines, Ltd., 5.00; Port Colborne Tug Co., Ltd., 20.00; Price Coal Co., Ltd., 25.00; Progressive Telephone Co., 2.00; Prudential Investment, Ltd., 172.50; Ralph Matthewman, Ltd., 150.00; Riverside Brewery Co., Ltd., 160.00; Scott & McHale, Ltd., 23.00; Soo Boat Works, Ltd., 25.00; Swiss Watch Association, 100.00; Temagami Timber Co., 2.00; Terminal Realty Co., 260.00; T. G. Todd Co., 25.00; Toronto Hebrew Free Loan Association, 5.00; Twin Pole Battery Co., 100.00; United Explorers, Ltd., 385.00; Universal Products, Ltd., 5.00; White Telephone System, 1.00; E. T. Wright, Ltd., 25.00.

Miscellaneous

P. Barken, unclaimed money re Buffalo Mines, Ltd., 2.25; Mrs. Alice W. Hodge, unclaimed money re Buffalo Mines, Ltd., 225.00; Chas. Riches, notarial certificate, 1.00; City of Toronto, fine paid in error, 204.35.

Refunds.....\$6,976.68

STATUTORY

**Loans to Municipal Corporations Under the Provisions of Ontario Housing Act,
9 Geo. V, Chap. 54, Sec. 7 (\$242,983.05)**

Municipality of—Bucke, 31,750.00; Charlton, 5,060.00; Haileybury, 128,750.00; Kapuskasing, 21,203.05; Stratford, 51,720.00; Welland, 2,500.00; Windsor, 2,000.00.

SPECIAL WARRANTS

**Purchase of Land, Construction of Works and Building, Purchase of Live Stock
Machinery and Other Expenses (\$21,641.06)**

Can. Pacific Rly., freight, 1,043.80; Jno. Darch, hay fork carrier, etc., 40.00; A. Farrow, services at 2,600.00 per annum, 1,300.00; Harris, Hall & Kruse, Ltd., landscape architect, services, 750.00; Hearst & Hearst, legal services, 579.26; Hogg & Lytle, Ltd., oats and barley seed, 280.30; J. B. Martyn, buckwheat, red clover seed, etc., 333.80; McClellan & Co., Ltd., stakes, 3.00; Ontario Brick & Tile Plant, brick, 1,940.75; J. Frank Raw, Ltd., blue prints, 342.40; E. Cela and Jno. S. Somers, purchase of land, 15,000.00; R. Thornhill, drawings, 27.75.

**Services, Gaol Surgeon at Kingston from March 17th, 1923, to December
31st, 1923 (\$275.00)**

Dr. C. H. Elliott..... 275 00

Special Warrants.....\$21,916.06

Total Expenditure, Department of Provincial Secretary...\$5,703,831.19

PART P

DEPARTMENT OF AGRICULTURE

FISCAL YEAR 1923-24

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PART P—DEPARTMENT OF AGRICULTURE

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Agriculture	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
			\$	\$	\$	\$
Civil Government:						
Salaries.....	13,500 00		10,191 66		3,308 34	
Contingencies.....	4,000 00		3,562 49		437 51	
Statistics and Publications Branch:						
Salaries.....	15,775 00		11,004 91		4,770 09	
Contingencies.....	4,000 00		3,895 15		104 85	
Agricultural and Horticultural Societies Branch:						
Salaries.....	9,650 00	575 00	10,225 00			575 00
Contingencies.....	2,500 00		2,291 38		208 62	
Live Stock Branch:						
Salaries.....	12,400 00		9,733 32		2,666 68	
Contingencies.....	6,000 00		4,323 32		1,676 68	
Institutes Branch:						
Salaries.....	12,400 00		11,275 00		1,125 00	
Contingencies.....	4,000 00		3,593 92		406 08	
Dairy Branch:						
Salaries.....	950 00				950 00	
Contingencies.....	1,500 00		1,296 60		203 40	
Fruit Branch:						
Salaries.....	7,325 00		6,400 00		925 00	
Contingencies.....	1,800 00		1,291 88		508 12	
Agricultural Representatives Branch:						
Salaries.....	10,325 00	450 00	10,595 80			270 80
Contingencies.....	6,000 00		3,509 23		2,490 77	
Markets and Co-operations Branch:						
Salaries.....	4,050 00		2,400 01		1,649 99	
Contingencies.....	1,950 00		581 27		1,368 73	
Colonization Branch:						
Salaries.....	8,300 00	525 00	8,562 50			262 50
Contingencies.....	4,000 00	2,000 00	5,736 49			1,736 49
Civil Government.....	130,425 00		110,469 93		22,799 86	2,844 79

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PART P—DEPARTMENT OF AGRICULTURE—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Agriculture—Continued	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended	
			Ordinary	Capital			Total
Live Stock Branch—Continued							
Bacon Hog Campaign.....	5,000 00	900 00	5,893 07	5,893 07	893 07		
Live Stock Exhibits.....	5,000 00	500 00	5,457 04	5,457 04	457 04		
Institutes:							
Grants, services and expenses.....	30,800 00		30,218 66	30,218 66	581 34		
Lectures in home nursing, etc.....	22,000 00		21,922 11	21,922 11	77 89		
Labour saving devices in farm homes.....	5,000 00		2,773 19	2,773 19	2,226 81		
Dairy Branch:							
Dairymen's Association Eastern Ontario, grant.....	2,500 00		2,500 00	2,500 00			
“ “ Western “.....	2,000 00		2,000 00	2,000 00			
Ontario Milk and Cream Producers' Association, grant.....	1,500 00		1,500 00	1,500 00			
Chief Instructor Eastern Ontario.....	2,850 00	100 00	2,950 00	2,950 00		100 00	
“ “ Western “.....	2,850 00	100 00	2,950 00	2,950 00		100 00	
Instruction, Inspection, etc., re Dairy Products.....	90,000 00		83,785 35	83,785 35	6,214 65		
Services and expenses re factory meetings.....	1,200 00		1,198 15	1,198 15	1 85		
Eastern Dairy School.....	20,000 00	700 00	21,721 80	21,721 80		1,721 80	
Experimental work in Dairying.....	500 00		498 90	498 90	1 10		
Dairy Exhibit C.N.E.....	1,000 00		274 74	274 74	725 26		
Dairy Products for grading purposes.....	50,000 00	15,000 00	64,908 48	64,908 48		14,908 48	
Consolidation of Cheese Factories.....	20,000 00				20,000 00		
New Liskeard Creamery.....	12,000 00		4,331 41	4,331 41	7,668 59		
Fruit Branch:							
Fruit Growers' Association of Ontario, grant.....	1,700 00		1,700 00	1,700 00			
Horticultural Exhibition Association, “.....	2,000 00		2,000 00	2,000 00			
Gardeners' and Florists' Association, “.....	150 00		150 00	150 00			
Niagara Fruit Growers' Association, “.....	150 00		150 00	150 00			
Ontario Bee Keepers' Association, “.....	1,000 00		1,000 00	1,000 00			
Entomological Society of Ontario, “.....	1,000 00		1,000 00	1,000 00			
Fruit work, growing, handling, etc.....	21,600 00		21,587 33	21,587 33	12 67		
Precooling Station, Brighton, services and expenses, Grants towards erection of co-operative packing houses.....	5,000 00		4,379 47	4,379 47	620 53		
Horticultural Experiment Station, salaries.....	5,000 00				5,000 00		
“ “ expenses.....	8,650 00	550 00	9,200 00	9,200 00		550 00	
	34,200 00		34,259 55	34,259 55		59 55	

Special experiments.....	1,500 00	1,417 81	82 19	1,417 81	82 19
Fruit Stations, expenses, etc.....	2,000 00	350 00	1,650 00	350 00	1,650 00
Agricultural Representatives:					
Expenses.....	326,000 00	331,348 82	5,348 82	331,348 82	5,348 82
Demonstration work on farm in Sudbury District.....	1,000 00	999 08	92	999 08	92
Household Science demonstrator.....	2,000 00	1,262 76	737 24	1,262 76	737 24
Expenses re short courses.....	1,500 00		1,500 00		1,500 00
Ontario Veterinary College:					
Salaries.....	10,460 00	10,650 00	190 00	10,650 00	190 00
Faculty and staff.....	13,050 00	13,242 57	192 57	13,242 57	192 57
Expenses.....	11,100 00	10,080 70	1,019 30	10,080 70	1,019 30
Scholarships and prizes.....	150 00	135 36	14 64	135 36	14 64
Research and investigation.....	2,500 00	2,401 64	98 36	2,401 64	98 36
Western Ontario Experimental Farm, maintenance.....	18,000 00	18,145 34	145 34	18,145 34	145 34
" " " stock, etc.....	5,000 00	4,992 78	7 22	4,992 78	7 22
Kemptville Agricultural School:					
Salaries and expenses.....	64,000 00	43,480 59	20,519 41	43,480 59	20,519 41
Miscellaneous:					
Ontario Experimental Union, grant.....	2,750 00	2,750 00	500 00	2,750 00	500 00
" Corn Growers' Association, grant.....	500 00				
Lambton Fruit and Vegetable Growers' Association, grant.....	200 00		200 00		200 00
Elgin Corn Growers' Association, grant.....	350 00	350 00		350 00	
Lambton Corn Growers' Association, grant.....	350 00		350 00		350 00
Wentworth City Seed Association, grant.....	150 00	150 00		150 00	
Brant City Seed Fair.....	150 00		150 00		150 00
Ontario Ranchmen's Association, grant.....	250 00		250 00		250 00
Demonstration Farm, Northern Ontario, expenses.....	16,000 00	25,176 45	9,176 45	25,176 45	9,176 45
Field Crop Seed Work, services, expenses, etc.....	5,000 00	3,920 26	1,079 74	3,920 26	1,079 74
Lewis and Richards, legal expenses.....	278 45	278 45		278 45	
Loans under the Co-operative Marketing Loan Act.....	5,000 00	1,450 00	3,550 00	1,450 00	3,550 00
Co-operative marketing.....	5,000 00	259 55	4,740 45	259 55	4,740 45
Exhibits, fruit, grain, etc., C.N.E.....	2,500 00	2,403 57	96 43	2,403 57	96 43
Aid to counties in publicity work.....	1,000 00		1,000 00		1,000 00
Removal expenses of officials.....	200 00	200 00		200 00	
Fees of officials.....	50 00	36 28	13 72	36 28	13 72
Grants under Community Halls Act.....	30,000 00	7,626 61	22,373 39	7,626 61	22,373 39
Ignace Community Hall, grant.....	2,000 00	1,925 00	75 00	1,925 00	75 00
Agricultural Development Act, expenses.....	60,000 00	60,080 49	80 49	60,080 49	80 49
Compensation, etc., to injured employees.....	1,500 00		1,500 00		1,500 00
Flour Mill, New Liskeard.....	8,000 00	8,000 00		8,000 00	
Prize re agricultural work.....	1,000 00		1,000 00		1,000 00
Salary increases.....	4,000 00		4,000 00		4,000 00
Incidentals.....	35,000 00	26,553 41	8,446 59	26,553 41	8,446 59
Investigation of agricultural conditions.....	10,000 00	13,799 07	3,799 07	13,799 07	3,799 07

PART P—DEPARTMENT OF AGRICULTURE—Continued

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

Department of Agriculture—Continued	Estimates		Treas. Bd. Minute		Expended			Unexpended		Over- expended
	\$	c.	\$	c.	Ordinary		Capital		Total	
					\$	c.	\$	c.		
Ontario Agricultural College:										
Salaries.....	225,480	00			216,534	54			8,945	46
Expenses.....	132,270	00			119,372	10			12,897	90
Mechanical Department, expenses.....	250	00			246	60			3	40
Library expenses.....	3,000	00			2,997	95			2	05
Macdonald Institute and Hall:										
Salaries.....	29,472	00			26,822	43			2,649	57
Expenses.....	28,350	00			27,377	34			972	66
Forestry, contingencies.....	1,000	00			952	04			47	96
Animal Husbandry, etc.:										
Salaries.....	18,010	00			16,699	37			1,310	63
Expenses.....	20,250	00			20,117	84			132	16
Field Experiments:										
Salaries.....	16,850	00			16,831	60			18	40
Expenses.....	5,060	00			4,895	53			164	47
Experimental Dairy Department:										
Salaries.....	2,500	00	75	00	2,559	04			503	29
Expenses.....	12,400	00			11,896	71				
Dairy School:										
Salaries.....	2,000	00			1,974	46			25	54
Expenses.....	7,350	00			7,232	61			117	39
Poultry Department:										
Salaries.....	7,500	00			6,910	28			589	72
Expenses.....	23,983	00			22,346	29			1,636	71
Horticultural Department:										
Salaries.....	21,200	00			19,479	30			1,720	70
Expenses.....	12,550	00			11,026	37			1,523	63
Apiculture Department:										
Salaries.....	1,450	00	50	00	1,500	00			1,500	00
Expenses.....	9,600	00	3,000	00	12,597	73			12,597	73
Bacteriology, expenses.....	2,900	00			2,899	02			2,899	02
Botany, “.....	3,000	00			1,688	70			1,688	70
Chemistry, “.....	11,800	00			11,772	65			11,772	65
Entomology, “.....	4,500	00			3,966	80			3,966	80

English, expenses.....	500 00	463 51	9,450 00	1,836,371 43	193,916 40	36 49	41,499 38
Manual Training, expenses.....	2,600 00	899 28				1,700 72	
Physics, expenses.....	19,300 00	12,862 59				6,437 41	
Farm economics, expenses.....	27,075 00	26,436 09				638 91	
Semi-centennial anniversary.....	2,500 00	2,396 23				103 77	
Agriculture	1,998,788 45	1,836,921 43	9,450 00	1,846,371 43	193,916 40		
Colonization and Immigration:							
General Colonization purposes.....	31,500 00	21,404 32				10,095 68	
Transportation expenses, settlers, etc.....	50,000 00	3,091 93				46,908 07	
Land guides for settlers and veterans.....	1,800 00	1,036 00				764 00	
Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00					
Imperial tax, incomes of officials.....	1,800 00					1,800 00	
Grant to Salvation Army re farm settlers.....	10,000 00	10,000 00					
Work in Great Britain and Ireland.....	66,000 00	94,222 87					28,222 87
Rentals, etc., of Immigration Offices.....	4,000 00	3,787 95				212 05	
Wages and other expenses re exhibits.....	3,000 00	4,979 61					1,979 61
Headquarters, boy and girl settlers.....	10,000 00					10,000 00	
Loans for cottages for farm help.....	25,000 00					25,000 00	
Salvation Army, maintenance Newcomers' Inn.....	484 96	484 96					
“ “ deficit Newcomers' Inn, 1922-23.....	416 93	416 93					
“ “ special work re placing of boys.....	6,000 00	4,480 00				1,520 00	
Colonization and Immigration.....	215,001 89	148,904 57				96,299 80	30,202 48
Refunds: Miscellaneous.....	24,018 15	27,333 74					3,315 59
Total, Supply Bill	2,368,233 49	2,123,629 67	9,450 00	2,133,079 67	313,016 06		77,862 24
Statutory: Minister's Salary.....		6,000 00		6,000 00			
Special Warrants:							
Ontario Agricultural College, salaries and expenses.		6,449 64					
Lecturer on Horticulture, salary, expenses, etc.....		1,475 65					
Stone crushing operations.....		6 00					
O.A.C. travelling expenses of judging team re inter-							
college competition.....		271 40					
Special Warrants.....		8,202 69					
Total, Department of Agriculture.....		2,137,832 36	9,450 00	2,147,282 36			

DEPARTMENT OF AGRICULTURE

Hon. J. S. Martin.....Minister (Statutory).....12 months 6,000 00

CIVIL GOVERNMENT

Salaries (\$10,191.66)

W. B. Roadhouse.....Deputy Minister.....12 months 4,400 00
 B. McDonald.....Stenographer and Deputy Minister's Secretary.....12 " 1,500 00
 C. L. Cochrane.....Stenographer.....10 " 791 66
 D. F. Cashman.....Accountant.....12 " 2,100 00
 J. C. McMillan.....Messenger and Clerk.....12 " 1,400 00

Contingencies (\$3,562.49)

Temporary Services—C. L. Cochrane, clerk-stenographer at 78.00 per month, 156.00; F. E. Downs, clerk at 78.00 per month, 36.00; M. Lyon, clerk-stenographer at 71.50 per month, 745.76; A. Ross, clerk at 16.00 per week, 29.34; L. Shier, messenger at 15.00 per week, 45.00.
 Extra Services—H. A. Cummings, 150.00.
 Travelling Expenses—Hon. J. S. Martin, 900.00; W. B. Roadhouse, 238.11; W. A. Webber, 4.00.
 Office Supplies and Equipment—International Rly. Pub. Co., subscription to Guide, 10.00; King's Printer, stationery, printing and binding, 579.02; Newspapers and periodicals, subscriptions, 179.78; Sentinel Pub. Co., advertising, 40.80; United Typewriter Co., Ltd., inspections and supplies, 43.50.
 Sundry Disbursements—Express, 2.40; freight, .50; telegrams, 144.21; postage, 215.39; car tickets, 30.00; sundries unenumerated, 12.68.

STATISTICS AND PUBLICATION BRANCH

Salaries (\$11,004.91)

W. O. Galloway.....Director.....12 months 3,400 00
 T. McGillicuddy.....Clerk and Proofreader.....12 " 1,900 00
 N. C. Engelter.....Clerk.....12 " 1,500 00
 C. J. Gale.....".....12 " 1,400 00
 W. Wilson.....".....3½ " 329 91
 A. I. Benning.....".....12 " 1,100 00
 Mrs. E. M. Tuck.....".....12 " 1,050 00
 C. Pascoe.....Stenographer.....3 " 325 00

Contingencies (\$3,895.15)

Temporary Services of Clerks at \$3.00 per diem—C. Barnum, 105.00; H. Burk, 114.00; D. Christie, 117.00; John Dinwoody, 114.00; J. Hamlett, 252.00; R. Jacques, 117.00; H. McDermid, 440.11; H. A. Morrison, 936.00; F. S. Pringle, 117.00; W. Stoddart, 117.00; E. Urquhart, 81.00; J. W. Weir, 81.00; H. Williams, 117.00; W. Wilson, 522.00.
 Travelling Expenses—W. O. Galloway, 16.25.
 Office Supplies and Equipment—Burroughs Adding Machine, Ltd., adding machine, 232.75; inspections, 19.66; King's Printer, stationery, printing and binding, 292.25; postage, 35.78; E. F. Stall, repairs to calculating machine, 9.35; Chas. E. Tweedie, compiling data, 50.00; United Typewriter Co., inspections, 9.00.

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries (\$10,225.00)

J. L. Wilson.....Superintendent.....12 months 3,400 00
 D. de W. Green.....Senior Clerk.....12 " 1,900 00
 Ora Wickware.....Stenographer.....12 " 975 00
 V. E. Wagner.....".....12 " 1,050 00
 O. McArthur.....Stenographer and Clerk.....12 " 1,400 00
 F. P. Johnston.....Messenger and Clerk.....12 " 1,500 00

Contingencies (\$2,291.38)

Travelling Expenses—F. P. Johnston, 14.10; Olive McArthur, 8.90; J. Lockie Wilson, 743.57.
 Office Supplies and Equipment—King's Printer, stationery, printing and binding, 716.95; newspapers and periodicals, subscriptions, 35.85; Geo. M. Rumsby, cards, 15.00; United Typewriter Co., Ltd., inspections, 48.00; G. A. Walkey, judges' badges, 14.00.
 Sundry Disbursements—Express, 32.34; car tickets, 12.00; telegrams, 90.20; postage, 555.47; sundries unenumerated, 5.00.

LIVE STOCK BRANCH

Salaries (\$9,733.32)

R. W. Wade.....	Director.....	12 months	3,400 00
J. E. Rettie.....	Assistant Director.....	1/2 "	100 00
L. C. Axton.....	Stenographer and Clerk.....	12 "	1,200 00
J. A. Corbett.....	".....	11 "	1,008 32
C. Gardhouse.....	" and Clerk.....	12 "	1,300 00
F. B. Cox.....	".....	12 "	975 00
F. Hewat.....	".....	12 "	1,050 00
H. A. Roberts.....	Messenger.....	12 "	700 00

Contingencies (\$4,323.32)

Temporary Services—W. B. Dawson, assistant clerk at 40.00 per month, 80.00; J. Hamlett, clerk-stenographer at 78.00 per month, 684.00; M. Harris, stenographer at 18.00 per week, 228.00; K. F. Patriarche, clerk-stenographer at 78.00 per month, 429.00; I. Wade, messenger at 15.00 per week, 45.00.

Travelling Expenses—R. W. Wade, 554.12.

Office Supplies and Equipment—Burroughs Adding Machine, Ltd., repairs, etc., maintenance of service, 13.01; Can. National Live Stock Records, memberships and transfers, 16.25; Co-operative Supply Dept., O.A.C., books, 30.00; King's Printer, stationery, printing and binding, 979.36; Newspapers and periodicals, subscriptions, 39.71; Ontario Sheep Breeders' Associations, adding machine, 125.00; Royal Typewriter Co., inspections, 12.75; United Typewriter Co., typewriter, 287.15; inspections, rentals and repairs, etc., 83.39.

Sundry Disbursements—Express, 116.55; cartage, 70.88; telegrams, 141.29; car tickets, 45.00; Customs, 5.71; postage, 307.67; sundries unenumerated, 29.48.

INSTITUTES BRANCH

Salaries (\$11,275.00)

G. A. Putnam.....	Superintendent.....	12 months	3,300 00
Ethel M. Chapman.....	Assistant Superintendent of Women's Insti- tutes.....	12 "	1,900 00
I. W. Brodie.....	Clerk.....	12 "	1,400 00
M. O. Staines.....	Stenographer.....	12 "	1,050 00
Alice M. Hamilton.....	".....	12 "	975 00
Jessie M. Wallace.....	".....	12 "	900 00
L. Nicholson.....	".....	12 "	1,050 00
H. Netterfield.....	Messenger.....	12 "	700 00

Contingencies (\$3,593.92)

Temporary Services—M. Harris, stenographer at 3.00 per diem, 252.00; C. Trewin, stenographer at 18.00 per week, 33.00; D. Wade, messenger at 15.00 per week, 45.00.

Travelling Expenses—Miss E. M. Chapman, 529.03; Geo. A. Putnam, 656.06.

Office Supplies and Equipment—Addressograph Sales Co., address plates, inspections, etc., 81.28; Can. Facts Pub. Co., copies of Facts, 12.50; Maud E. Coe, reporting conference, 20.00; King's Printer, stationery, printing and binding, 1,244.80; newspapers and periodicals, subscriptions, 38.10; United Typewriter Co., typewriter, 196.10; inspections, repairs, etc., 84.12.

Sundry Disbursements—Express, 13.60; freight, .41; telegrams, 24.61; postage, 348.20; sundries unenumerated, 15.11.

DAIRY BRANCH

Contingencies (\$1,296.60)

Office Supplies and Equipment—King's Printer, stationery, printing and binding, 425.35; Majonnier Bros. Co., book, 10.81; Newspapers and periodicals, subscriptions, 21.30; United Typewriter Co., Ltd., typewriter, 196.10.

Sundry Disbursements—Express, 8.85; telegrams, 16.20; car tickets, 9.00; postage, 600.00; sundries unenumerated, 8.99.

FRUIT BRANCH

Salaries (\$6,400.00)

P. W. Hodgetts.....	Director.....	12 months	3,400 00
A. Fulton.....	Assistant Director.....	12 "	1,800 00
G. Boehler.....	Stenographer.....	12 "	1,200 00

Contingencies (\$1,291.88)

Temporary Services—M. Harris, stenographer at 18.00 per week, 57.00.
 Travelling Expenses—A. Fulton, 819.40; P. W. Hodgetts, 216.73.
 Office Supplies and Equipment—King's Printer, stationery, printing and binding, 129.03; Newspapers and periodicals, subscriptions, 14.39; Ryerson Press, books, 8.70; United Typewriter Co., Ltd., inspections, 13.00.
 Sundry Disbursements—Express, 14.43; telegrams, 19.20.

AGRICULTURAL REPRESENTATIVES BRANCH**Salaries (\$10,595.80)**

R. S. Duncan.....	Director.....	12 months	3,400 00
W. D. Jackson.....	Assistant Director.....	5 "	1,250 00
J. A. Carroll.....	" "	7 "	1,633 33
R. W. Froom.....	Stenographer.....	12 "	1,050 00
H. A. Cumming.....	Clerk and Stenographer.....	11 "	1,099 97
Muriel Molesworth.....	Stenographer.....	12 "	1,012 50
B. Ellis.....	" "	12 "	1,150 00

Contingencies (\$3,509.23)

Temporary Services—Mrs. L. B. Jackes, stenographer at 100.00 per month, 103.85.
 Travelling Expenses—J. A. Carroll, 776.57; R. S. Duncan, 956.84; B. Ellis, 8.65; Ruby W. Froom, 8.60; W. D. Jackson, 212.37.
 Office Supplies and Equipment—Farmer Bros., photos, 19.25; King's Printer, stationery, printing and binding, 566.81; McNeill Sales, Ltd., repairs to mimeograph, 69.52; Newspapers and periodicals, subscriptions, 58.79; United Typewriter Co., Ltd., typewriter, 97.70; inspections, repairs and supplies, 62.00.
 Sundry Disbursements—Express, 14.00; telegrams, 106.38; postage, 420.00; sundries unenumerated, 27.90.

MARKETS AND CO-OPERATION BRANCH**Salaries (\$2,400.01)**

F. C. Hart.....	Director.....	7 months	1,987 50
J. Naylor.....	Stenographer.....	5½ "	412 51

Contingencies (\$581.27)

F. C. Hart, travelling expenses, 564.80; King's Printer, stationery, 14.72; Macmillan Co., Ltd., book, 1.75.

COLONIZATION BRANCH**Salaries (\$8,562.50)**

H. A. Macdonell.....	Director.....	12 months	3,150 00
J. Argue.....	Senior Clerk.....	12 "	2,000 00
Mrs. R. Duggan.....	Stenographer.....	12 "	1,200 00
F. R. Dunlop.....	Stenographer and Clerk.....	12 "	1,200 00
I. M. Malone.....	" "	12 "	1,012 50

Contingencies (\$5,736.49)

Temporary Services—C. Puttick, clerk at \$2.33 per month, 939.96; C. Trewin, stenographer at 18.00 per week, 507.00; R. L. Goodliffe, assistant at 3.00 per diem, 25.50.
 Travelling Expenses—H. A. Macdonell, 191.93; H. Tutt, 240.53.
 Office Supplies and Equipment—King's Printer, stationery, printing and binding, 2,180.83; Newspapers and periodicals, subscriptions, 44.50; Remington Typewriter Co., inspections, repairs and supplies, 12.00; United Typewriter Co., Ltd., inspections, 45.00.
 Sundry Disbursements—Express, 237.59; telegrams, 282.45; postage, 1,000.00; car tickets, 9.00; sundries unenumerated, 20.20.

Civil Government.....\$110,469.93

AGRICULTURE**AGRICULTURAL AND HORTICULTURAL SOCIETIES****Pure Seed Fairs, including Services, Travelling and Other Expenses of Judges (\$155.20)**

Grants—Puslinch, 18.00; South Huron, 17.00; South Waterloo, 25.00; Verulam, 24.00; Wellington Centre, 25.00; Wilmot, 25.00.

Services and Expenses—A. R. G. Smith, judging at 5.00 per diem, 10.00; travelling expenses, 11.20.

Spring Stock Shows (\$655.60)

Grants—Arthur, 50.00; Erin, 50.00; Forest, 48.00; Huron South, 50.00; Millbrook, 50.00; Seaforth, 50.00; Wilmot, 50.00.
 Services and Expenses, Judging—C. S. Boag, 26.00; J. F. Brownlee, 45.50; Wm. Doherty, 64.38; W. J. Douglas, 28.90; M. Galbraith, 5.80; R. J. McKnight, 39.35; Jas. McLean, 22.87; Geo. Sirrs, 51.60; P. O. VanSickle, 23.20.

Special Grants under Section 25 (\$5,000.00)

Canadian National Exhibition, 2,500.00; Central Canada Exhibition, 1,241.00; Western Fair, 1,259.00.

Grants under Section 24, Subsection 1 (a) to (e) (\$84,948.00)

Algoma—Bruce Mines, 308.00; Central Algoma, 800.00; Iron Bridge, 101.00; Johnston and Aberdeen, 65.00; North Shore, 106.00; St. Joseph Island, 156.00; Thessalon, 188.00.
 Brant—Onondaga, 173.00; Paris, 361.00; South Brant, 357.00.
 Bruce—Arran and Tara, 390.00; Carrick, 271.00; Chesley, 203.00; Eastnor, 97.00; Hepworth, 172.00; Huron Twp., 158.00; Kincardine, 147.00; Lucknow, 198.00; North Bruce and Saugeen, 172.00; Paisley, 238.00; Pinkerton, 101.00; Teeswater, 302.00; Tiverton, 150.00; Underwood, 117.00; Wiarton, 180.00.
 Carleton—Carleton County, 562.00; Carp, 295.00; Fitzroy, 171.00; Metcalf, 454.00.
 Dufferin—Dufferin, 365.00; Dufferin Central, 279.00; East Luther, 231.00.
 Dundas—Dundas, 74.00; Mountain, 205.00; Winchester, 216.00.
 Durham—Cartwright, 140.00; Clark Twp., 329.00; Millbrook, 305.00; Port Hope, 390.00; West Durham, 398.00.
 Elgin—Aldborough, 229.00; Aylmer and East Elgin, 188.00; Shedden, 71.00; South Dorchester, 174.00; Straffordville, 79.00; West Elgin, 389.00; Yarmouth and Belmont, 141.00.
 Essex—Colchester North, 240.00; Colchester South, 193.00; Comber, 132.00; Cottam, 220.00; Essex County, 559.00; Mersea, Leamington and South Gosfield, 560.00; Oldcastle, 320.00; South Woodlee, 658.00.
 Frontenac—Kennebec, 52.00; Kingston Industrial, 800.00; Parham, 91.00; Storrington, 76.00; Wolfe Island, 90.00.
 Glengarry—Glengarry, 194.00; Kenyon, 237.00; St. Lawrence Valley, 310.00.
 Grenville—Kemptville, 112.00; Merrickville, 156.00; Spencerville, 128.00;
 Grey—Ayton, 90.00; Collingwood Twp., 216.00; Desboro, 192.00; East Grey, 127.00; Egremont, 187.00; Hanover, Bentinck and Brant, 227.00; Holland, 266.00; Keppell and Sarawak, 95.00; Kilsyth, 254.00; Markdale, 247.00; Meaford and St. Vincent, 273.00; Normanby, 83.00; Osprey, 176.00; Owen Sound, 523.00; Priceville, 73.00; Proton, 221.00; Rocklyn, 184.00; South Grey, 125.00; Sydenham, 132.00; Walter's Falls, 229.00.
 Haldimand—Caledonia, 514.00; Canboro, 48.00; Dunnville, 138.00; Haldimand, 122.00; Jarvis, 142.00; Southern Branch, 86.00.
 Haliburton—Glamorgan, 62.00; Haliburton, 208.00; Minden, 226.00.
 Halton—Acton, 255.00; Esquesing, 258.00; Halton, 428.00; Nelson and Burlington, 285.00; Trafalgar, 800.00.
 Hastings—Bancroft, 184.00; Frankford, 180.00; Madoc, 261.00; Marmora, 240.00; Maynooth, 74.00; Shannonville, 107.00; Sterling, 242.00; Tweed, 270.00; Wollaston, 192.00.
 Huron—Bayfield, 105.00; Blyth, 152.00; Dungannon, 98.00; East Huron, 236.00; Exeter, 217.00; Goderich Industrial, 204.00; Howich, 177.00; Seaforth, 158.00; Turnberry, 221.00; Zurich, 121.00.
 Kenora—Dryden, 339.00; Kenora, 478.00.
 Kent—Camden, 184.00; East Kent, 214.00; Harwich, 213.00; Howard, 388.00; Orford, 233.00; Raleigh and Tilbury, 126.00; Romney and Wheatley, 104.00; Wallaceburg, 158.00; West Kent, 545.00.
 Lambton—Bosanquet, 129.00; Brooke and Alvinston, 438.00; East Lambton, 195.00; Florence, 237.00; Forest, 217.00; Moore, 245.00; Petrolia and Enniskillen, 291.00; Plympton and Wyoming, 180.00; Sombra, 95.00; West Lambton, 412.00.
 Lanark—Dalhousie, 96.00; Drummond, 70.00; Lanark Twp., 150.00; Lanark Village and Bathurst, 143.00; Maberly, 71.00; North Lanark, 423.00; Pakenham, 160.00; South Lanark, 318.00.
 Leeds—Brockville, 632.00; Delta, 197.00; Frankville, 161.00; Lombardy, 129.00; Lansdowne, 169.00.
 Lennox and Addington—Addington, 250.00; Ernestown, 175.00; Lennox, 482.00.
 Lincoln—Abingdon, 113.00; Clinton, 254.00; Monck, 144.00; Niagara Town and Twp., 116.00; Peninsula Central, 120.00; Stamford and Niagara Falls, 137.00.
 Manitoulin—Billings, 187.00; Gore Bay, 358.00; Howland, 224.00; Manitowaning, 219.00; Providence Bay, 229.00.
 Middlesex—Caradoc, 150.00; Delaware, 128.00; Dorchester, 169.00; Loudon Twp., 159.00; Melbourne, 253.00; Mosa and Ekfrid, 251.00; North Middlesex, 101.00; Parkhill, 117.00; Strathroy, 426.00; Thorndale, 178.00; Westminster, 119.00.
 Muskoka—Baysville, 159.00; Gravenhurst, 339.00; Medora and Wood, 306.00; Morrison, 110.00; North Muskoka, 411.00; South Muskoka, 674.00; Stephenson and Watt, 372.00; Stisted, 135.00.

Grants under Section 24, Subsection 1 (a) to (e)—Continued

Nipissing—Astorville, 69.00; Banfield, 117.00; East Nipissing, 246.00; North Bay, 266.00; Sturgeon Falls, 345.00; Verner, 258.00.

Norfolk—Charlottetown, 111.00; Courtland, 92.00; Houghton, 101.00; Norfolk County, 800.00; North Walsingham, 85.00; Townsend, 95.00; Windham, 141.00.

Northumberland—Alwick, 231.00; Brighton, 203.00; Colborne, 331.00; Cramahe, 128.00; Percy Twp., 524.00; Seymour, 451.00; Wooler, 148.00.

Ontario—Brock, 181.00; North Ontario, 304.00; Port Perry and Scugog, 195.00; Rama, 52.00; Scott, 120.00; South Ontario, 606.00; Uxbridge, 273.00.

Oxford—Drumbo, 319.00; East Nissouri, 95.00; Ingersoll North and West Oxford, 173.00; North Norwich, 195.00; South Norwich, 128.00; Tavistock, 225.00; Tillsonburg and Dereham, 207.00; West Zorra and Embro, 151.00; Woodstock, 600.00.

Parry Sound—Armour, Ryerson and Burk's Falls, 518.00; Christie, 301.00; Loring, 189.00; Machar, 239.00; Magnetawan, 293.00; McKellar, 416.00; McMurich, 247.00; Parry Sound, 582.00; Perry, 332.00; Powassan, 338.00; Rosseau, 387.00; Strong, 411.00; Trout Creek, 161.00; United Twps., 235.00.

Peel—Albion and Bolton, 251.00; Caledon, 172.00; Cooksville, 294.00; Peel, 628.00; Toronto Gore, 58.00; Toronto Twp., 225.00.

Perth—Elma, 101.00; Fullarton, Logan and Hibbert, 250.00; Kirkton, 229.00; Listowel, 137.00; Mornington, 159.00; South Perth, 196.00; Stratford, 546.00.

Peterborough—Dummer and Douro, 230.00; East Peterborough, 453.00; Galway and Somerville, 44.00; Lakehurst, 170.00; Lakefield, 184.00; Otonabee, 150.00; Peterborough Industrial, 800.00.

Prescott—Alfred, 144.00; South Plantagenet, 138.00; Vankleek Hill, 332.00.

Prince Edward—Ameliasburg, 178.00; Prince Edward, 800.00; Sophiasburg, 129.00.

Rainy River—Atwood, 392.00; Rainy River Valley, 800.00.

Renfrew—Arnprior, 396.00; Cobden, 286.00; North Renfrew, 447.00; Osgoode, 220.00; Renfrew, 800.00.

Russell—Casselman, 31.00; Clarence, 72.00; Russell, 297.00.

Simcoe—Alliston, 168.00; Barrie, 492.00; Beeton, 156.00; Bradford and West Gwillimbury, 154.00; Coldwater, 160.00; Cookstown, 177.00; East Simcoe, 262.00; Flos Twp., 236.00; Nottawasaga and Great Northern, 370.00; Oro, 170.00; Tiny and Tay, 249.00.

Stormont—Cornwall, 468.00; Finch, 66.00; Roxborough, 249.00; Stormont, 213.00.

Sudbury—Chelmsford, 248.00; Martland and Cosby, 78.00; Massey, 248.00; Warren, 253.00.

Temiskaming—Charlton, 194.00; Cochrane, 161.00; Englehart, 393.00; Matheson, 75.00; New Liskeard, 594.00; Porcupine, 252.00; Porquis Junction, 68.00.

Thunder Bay—Oliver, 438.00; West Algoma, 800.00; Whitefish Valley, 161.00.

Victoria—Emily, 218.00; Fenelon, 132.00; Mariposa, 98.00; South Victoria, 800.00; Verulam, 271.00.

Waterloo—Elmira and Woolwich, 169.00; South Waterloo, 487.00; Wellesley and North Easthope, 239.00; Wilmot, 325.00.

Welland—Bertie, 202.00; Fenwick, 272.00; Thorold Town and Twp., 325.00; Welland, 555.00.

Wellington—Arthur, 204.00; Centre Wellington, 298.00; Erin, 284.00; Mount Forest, 302.00; Palmerston, 142.00; Peel and Drayton, 178.00; Puslinch, 139.00; Rockwood, 255.00; West Wellington, 176.00.

Wentworth—Ancaster, 248.00; Binbrook, 171.00; Rockton, 280.00; Waterdown, 114.00; West Flamboro, 144.00.

York—Aurora, 300.00; Markham, and East York, 593.00; Newmarket, 490.00; Richmond Hill, 254.00; Scarboro, 278.00; Schomberg, 224.00; Sutton, 220.00; Weston, York and Etobicoke, 325.00; Woodbridge, 769.00.

Grants to Agricultural Societies, notwithstanding provisions of Agricultural Societies Act (\$740.00)

Amherst Island, 140.00; Chippewa and Nawash, 50.00; East Middlesex, 100.00; Garden River, 50.00; Mohawk, 50.00; Rama Ojibway, 50.00; Sarnia Reserve, 50.00; Six Nations, 100.00; United Indian, 100.00; Walpole Island, 50.00.

Grants to Agricultural Societies in Districts, Additional (\$5,000.00)

Algoma—Bruce Mines, 100.00; Central Algoma, 100.00; Chelmsford, 78.00; Iron Bridge, 34.00; Johnston and Aberdeen, 22.00; North Shore, 36.00; St. Joseph Island, 53.00; Thessalon, 63.00.

Frontenac—Kennebec, 35.00; Parham, 62.00.

Haliburton—Glamorgan, 21.00; Haliburton, 70.00; Minden, 76.00.

Hastings—Bancroft, 100.00; Maynooth, 50.00; Wollaston, 100.00.

Kenora—Dryden, 100.00; Kenora, 100.00.

Manitoulin—Billings, 63.00; Gore Bay, 100.00; Howland, 76.00; Manitowaning, 74.00; Providence Bay, 77.00.

Muskoka—Baysville, 54.00; Gravenhurst and Muskoka, 100.00; Medora and Wood, 100.00; Morrison, 38.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 100.00; Stisted, 45.00.

Grants to Agricultural Societies in Districts, Additional—Continued

Nipissing—Astorville, 23.00; Bonfield, 39.00; East Nipissing, 83.00; North Bay, 90.00; Sturgeon Falls, 100.00; Verner, 87.00.
 Parry Sound—Armour, Ryerson and Burk's Falls, 100.00; Christie, 100.00; Loring, 64.00; Machar, 81.00; Magnetawan, 100.00; McKellar, 100.00; McMurrich, 84.00; Parry Sound, 100.00; Perry, 100.00; Powassan, 100.00; Rosseau, 100.00; Strong, 100.00; Trout Creek, 54.00; United Twp., 79.00.
 Peterborough—Galway and Somerville, 29.00.
 • Rainy River—Atwood, 100.00; Rainy River Valley, 100.00.
 Sudbury—Martland and Cosby, 26.00; Massey, 84.00; Warren, 86.00.
 Temiskaming—Charlton, 66.00; Cochrane, 54.00; Englehart, 100.00; Matheson, 25.00; New Liskeard, 100.00; Porcupine, 42.00; Porquis Junction, 23.00.
 Thunder Bay—Oliver, 100.00; West Algoma, 100.00; Whitefish Valley, 54.00.

Insurance to Indemnify Societies Suffering from Rainy Weather or Fire (\$9,994.00)

Bruce—North Bruce and Saugeen, 46.00; Underwood, 21.00.
 Dundas—Winchester, 217.00.
 Frontenac—Storrington, 200.00.
 Grey—Osprey, 165.00.
 Halton—Nelson and Burlington, 361.00.
 Huron—Goderich Industrial, 284.00.
 Lambton—East Lambton, 500.00; Sarnia Reserve, 164.00.
 Lanark—Dalhousie, 43.00; South Lanark, 265.00.
 Middlesex—London Twp., 61.00; North Middlesex, 339.00; Strathroy, 500.00.
 Muskoka—Stisted, 22.00.
 Nipissing—Verner, 83.00.
 Norfolk—Courtland, 93.00; North Walsingham, 102.00.
 Northumberland—Wooler, 427.00.
 Ontario—Port Perry, Reach and Scugog, 105.00; South Ontario, 500.00; Uxbridge, 364.00.
 Oxford—Woodstock, 500.00.
 Perth—Listowel, 228.00; Stratford, 500.00.
 Peterborough—East Peterborough, 379.00.
 Prescott—Alfred, 194.00.
 Prince Edward—Prince Edward, 500.00.
 Simcoe—Coldwater, 490.00; Oro, 48.00.
 Stormont—Cornwall, 1,000.00.
 Waterloo—Wilmott, 149.00.
 Welland—Bertie, 300.00.
 Wellington—Centre Wellington, 379.00; Mt. Forest, 194.00; Rockwood, 45.00; West Wellington, 119.00.
 Wentworth—West Flamboro, 107.00.

Field Crop Competitions, Prizes and Miscellaneous Expenses (\$24,805.93)

Algoma—Bruce Mines, 100.00; Central Algoma, 350.00; North Shore, 100.00; St. Joseph Island, 100.00; Thessalon, 100.00.
 Brant—Onondaga, 100.00.
 Bruce—Arron and Tara, 100.00; Carrick, 100.00; Chesley, 50.00; Eastnor, 350.00; Hepworth, 100.00; Lucknow, 50.00; Pinkerton, 250.00; Teeswater, 100.00; Wiarton, 100.00.
 Carleton—Carp, 250.00; Fitzroy, 223.00; Metcalf, 168.00.
 Dufferin—Dufferin, 100.00; Dufferin Central, 100.00; East Luther, 250.00.
 Dundas—Mountain, 100.00.
 Durham—Cartwright, 100.00; Clarke Township, 323.00; Millbrook, 341.00; Port Hope, 341.00; West Durham, 246.00.
 Elgin—Aldboro, 100.00; West Elgin, 100.00.
 Essex—Comber, 50.00; Essex, 250.00.
 Frontenac—Kingston Industrial, 100.00; Wolfe Island, 50.00.
 Glengarry—Kenyon, 50.00.
 Grey—Desboro, 196.00; East Grey, 50.00; Egremont, 50.00; Holland, 100.00; Keppel, 100.00; Kilsyth, 323.00; Osprey, 50.00; Priceville, 50.00; Proton, 50.00; Rocklyn, 100.00; South Grey, 50.00; Walter's Falls, 50.00.
 Haldimand—Caledonia, 100.00; Dunnville, 100.00; Haldimand, 100.00.
 Halton—Halton, 100.00; Nelson and Burlington, 100.00.
 Hastings—Bancroft, 100.00; Madoc, 100.00; Frankford, 100.00; Maynooth, 50.00; Sterling, 100.00.
 Huron—Blyth, 50.00; Goderich Industrial, 50.00; Howick, 50.00; Turnberry, 250.00.
 Kenora—Dryden, 100.00.
 Kent—East Kent, 100.00; Howick, 250.00; Howard, 100.00; Oxford, 350.00; Raleigh and Tilbury, 341.00; West Kent, 250.00.

Field Crop Competitions, Prizes and Miscellaneous Expenses—Continued

Lambton—Brooks and Alvinston, 50.00; East Lambton, 50.00; Florence, 100.00.
 Leeds—Lombardy, 50.00.
 Lennox and Addington—Lennox, 50.00.
 Lincoln—Clinton, 50.00; Monck, 100.00; Niagara Town and Township, 100.00; Peninsular Central, 100.00.
 Manitoulin—Gore Bay, 100.00.
 Middlesex—Caradoc, 100.00; Dorchester, 100.00; East Middlesex, 50.00; London Township, 100.00; Melbourne, 164.00; Mosa Ekfrid, 246.00; North Middlesex, 100.00; United Indian, 50.00.
 Muskoka—Gravenhurst and Muskoka, 100.00; Medora and Wood, 100.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 100.00.
 Nipissing—Sturgeon Falls, 100.00; Verner, 300.00.
 Norfolk—Courtland, 250.00; Norfolk County, 300.00; North Walsingham, 50.00.
 Northumberland—Percy Township, 100.00; Seymour, 100.00.
 Ontario—North Ontario, 100.00; Scott, 300.00; South Ontario, 50.00.
 Oxford—East Nissouri, 100.00; Ingersoll, North and West Oxford, 50.00; South Norwich, 164.00; Woodstock, 100.00.
 Parry Sound—Armour, Ryerson and Burk's Falls, 100.00; Christie, 100.00; Loring, 100.00; Machar, 100.00; McKellar, 100.00; McMurrich, 100.00; Percy, 100.00; Powassan, 100.00; Rosseau, 100.00; Strong, 300.00; United Township, 100.00.
 Peel—Albion and Bolton, 100.00; Peel, 250.00.
 Perth—Fullerton, Logan and Hibbert, 100.00; Kirkton, 100.00; Stratford, 100.00.
 Peterborough—Dummer and Douro, 100.00; East Peterborough, 100.00; Peterborough Industrial, 100.00; Lakefield, 50.00; Otonabee, 100.00.
 Prescott—Alfred, 100.00.
 Prince Edward—Ameliasburg, 100.00; Prince Edward, 100.00; Sophiasburg, 50.00.
 Rainy River—Atwood, 100.00; Rainy River Valley, 350.00.
 Renfrew—Arnprior, 168.00; Cobden, 100.00; Renfrew, 50.00.
 Russell—Russell, 264.00.
 Simcoe—Barrie, 100.00; Coldwater, 100.00; Nottawasaga and Great Northern, 50.00; Tiny and Tay, 100.00.
 Sudbury—Warren, 250.00.
 Temiskaming—Charlton, 100.00; Cochrane, 100.00; Englehart, 100.00.
 Thunder Bay—Oliver, 100.00; West Algoma, 50.00; Whitefish Valley, 100.00.
 Victoria—Emily, 50.00; Fenelon, 50.00; Verulam, 341.00.
 Welland—Bertie, 250.00; Fenwick, 223.00.
 Wellington—Arthur, 291.00; Central Wellington, 250.00; Erin, 100.00; Mount Forest, 50.00; Puslinch, 250.00; Rockwood, 250.00.
 Wentworth—Ancaster, 100.00; West Flamboro, 100.00; Waterdown, 150.00.
 York—Markham, and East York 100.00; Richmond Hill, 100.00; Scarboro, 50.00; Woodbridge, 50.00.

PRIZES**Guelph Winter Fair**

Peas—A. Mielhauser, 20.00; T. Parsons, 15.00.
 Potatoes—S. E. Griffin & Son, 20.00; H. L. Goltz, 15.00; W. Naismith, 10.00; H. L. McCool, 6.00; T. Fothergill, 4.00.
 Oats—A. & W. McKague, 30.00; R. J. McCartney & Sons, 27.00; A. Schmidt, 24.00; S. E. Griffin & Son, 21.00; J. A. Cockburn & Sons, 18.00; H. L. Goltz, 15.00; Adam Wood, 12.00; N. Dymont, 9.00; S. W. Bingham & Sons, 6.00; W. Winer, 3.00.
 Wheat (Fall)—W. A. McCutcheon, 20.00; A. Schmidt, 15.00; I. Grub, 10.00; H. McCaig, 6.00; J. Hahn, 4.00.
 Barley—J. H. Wilmot, 20.00; O. H. Downey, 15.00; R. See, 10.00.
 Beans—E. F. Clark, 20.00; G. Simpson, 15.00; F. W. Scott & Sons, 10.00; J. H. Thompson, 6.00.
 Alfalfa—H. A. Dobson, 25.00; L. J. C. Bull, 20.00; R. Pawley, 15.00.

Ottawa Winter Fair

Oats—H. Snowden, 30.00; W. J. Rynard, 27.00; R. B. Leitch, 24.00; J. Lillie, 21.00; A. G. Smyth, 18.00; W. H. Mitchell, 15.00; L. E. Mountjoy, 12.00; A. Wood, 9.00; H. E. Miller, 6.00; L. Black, 3.00.
 Wheat (Fall)—D. A. Henry, 20.00; W. Stewart, 15.00.
 Wheat (Spring)—J. L. Miller, 20.00; A. F. Cameron, 15.00; J. E. Armstrong, 10.00; J. M. Metcalfe, 6.00.

District No. 1

Cabbage—W. A. Broughton, 20.00; Thos. Purdy, 18.00; Cooke Bros., 16.00; C. F. Kitney, 14.00; J. Baker, 12.00; C. Martin, 10.00.
 Celery—J. Baker, 20.00; C. E. Post, 18.00; J. Cyr, 16.00; Cook Bros., 14.00; Omer Parisien, 12.00; D. Hull, 10.00.
 Melons—Omer Parisien, 20.00; L. Cyr, 18.00; W. Trick, 16.00; J. Baker, 14.00; Cleo Parisien, 12.00; G. N. Moncrief, 10.00.

Field Crop Competitions, Prizes and Miscellaneous Expenses—Continued

Onions—Arthur Grimes, 20.00; Omer Parisien, 18.00; N. Labelle, 16.00; J. O'Rourke, 14.00; Alf. Parisien, 12.00; L. Cyr, 10.00.
 Potatoes—C. E. Broughton, 20.00; W. A. Broughton, 18.00; J. W. Lowes, 16.00; T. Purdy, 14.00; J. O'Rourke, 12.00; C. McConnell, 10.00.
 Tomatoes—W. Trick, 20.00; C. F. Kitney, 18.00; A. Grimes, 16.00; T. Purdy, 14.00; J. Baker, 12.00; J. McMillen, 10.00.

District No. 2

Cabbage—F. R. H. Baker, 20.00; Chris Fritz, 18.00; A. Fee, 16.00; Harper Secord, 14.00; E. Grummett, 12.00; J. Flander, 10.00.
 Onions—H. M. Rittenhouse, 20.00; H. Hockborn, 18.00; G. B. McCalla, 16.00; Harper Secord, 14.00; J. T. Clark, 12.00; J. Nooris, 10.00.
 Potatoes—C. Stewart, 20.00; G. B. McCalla, 18.00; H. M. Rittenhouse, 16.00; L. Rittenhouse, 14.00; E. Grummett, 12.00; W. A. R. Lahmer, 10.00.
 Tomatoes—J. Platts, 20.00; C. Fritz, 18.00; Harper Secord, 16.00; J. Flanders, 14.00; J. A. Woods, 12.00; J. Little, 10.00.
 Celery—B. F. Morgan, 20.00; J. Little, 18.00; L. R. Martin, 16.00; C. Fritz, 14.00; A. Smith, 12.00; Harper Secord, 10.00.
 Melons—D. Price, 20.00; Arthur Troup, 18.00; Walter Troup, 16.00; Jas. Troup, 14.00; G. B. McCalla, 12.00; D. Troup, 10.00.
 Miscellaneous—T. G. Brown, service and expenses, 51.25; Canadian Bag Co., bags, 246.25; R. H. Crosby, service and expenses, 31.10; D. English, service and expenses, 91.85; S. D. Gamble, services, 40.00; Thos. Hall, services and expenses, 73.00; Bruce C. Hill, services and expenses, 68.80; J. A. Kernahan, services and expenses, 67.19; D. McClure, services and expenses, 59.00; S. L. McClenaghan, services, 50.00; A. & W. McKague, services, 10.00; J. A. Vance, services and expenses, 72.90; J. J. Virtue, services and expenses, 89.80; J. R. Wilson, services and expenses, 450.74; R. Wilton, services and expenses, 54.65;
 Sundry Disbursements—Express, 282.35; freight, 34.25; sundries unenumerated, 22.80.

Services, Travelling and Other Expenses of Judges in Field Crop Competitions
 (\$8,302.48)

Services and Expenses—R. H. Abraham, 147.50; W. M. Abraham, 176.25; Henry Allin, 76.80; Wm. Baillie, 59.75; Robert Beny, 172.80; Geo. Binnie, 91.10; Jas. Boyd, 265.80; T. G. Brown, 79.35; W. Campbell, 30.00; L. Cascadden, 79.10; D. W. Clubine, 74.87; R. H. Crosby, 32.10; R. F. Cosgrove, 151.90; W. J. Cask, 8.00; G. W. Davidson, 35.60; J. J. Davis, 218.90; W. H. Davis, 70.05; Geo. Downey, 166.60; G. H. Farmer, 177.40; A. Forster, 231.63; Geo. E. Forster, 143.20; W. J. Furminger, 66.75; W. J. Gibson, 96.70; H. L. Gultz, 55.33; S. G. Gourlay, 208.85; T. J. Graham, 38.20; Archie Greer, 239.65; Robert Greer, 41.45; R. J. Hall, 84.84; Thos. Hall, 35.75; R. H. Harding, 130.58; A. C. Heise, 103.95; Wm. Hickson, 188.53; Wm. Hudd, 27.00; S. Johnston, 81.45; J. A. Kernahan, 42.34; S. E. Kidd, 121.50; C. F. Kitney, 138.60; H. J. Knight, 24.50; H. W. Knight, 68.60; F. A. Maas, 179.15; C. Mallory, 67.40; D. L. McClure, 82.85; J. A. McDermid, 92.89; J. N. McGill, 68.80; Alex. McKayne, 125.40; Geo. McKayne, 135.25; Jas. McKee, 571.64; J. D. McKenna, 68.40; Jas. McLean, 331.08; J. D. McLennan, 88.16; Jas. C. McMullen, 181.45; Robt. Medd, 69.70; Wm. Monaghan, 87.20; J. S. Moore, 32.20; E. J. Mullin, 29.50; Lyman Pansley, 48.10; Jas. Pullin, 184.70; E. B. Purtelle, 28.95; H. E. Redner, 42.63; W. H. C. Roblin, 93.05; C. E. Rokeby, 57.59; F. Ross, 54.10; Harper Secord, 47.60; A. Schmidt, 52.81; H. R. Seymour, 59.25; A. S. Smitn, 130.48; A. R. G. Smith, 111.53; Jas. D. Steer, 117.90; W. F. Strong, 112.55; M. D. Sullivan, 73.60; W. F. B. Switzer, 153.85; H. L. Tisdale, 149.85; C. Walsh, 65.45; J. H. Wiggins, 81.54; R. J. Wilson, 34.40; M. W. Young, 108.21.

Judges' Services and Expenses (Fall Fairs) (\$26,569.93)

J. L. Allen, 252.45; J. Leroy Allen, 70.95; Mrs. Jas. Allen, 94.15; Mrs. E. L. Allen, 122.50; Henry Allin, 115.60; Jas. Alton, 35.50; J. C. Anderson, 91.80; J. J. Anderson, 71.85; W. W. Anderson, 18.75; J. F. Ault, 58.30; S. Ault, 107.25; C. Aymer, 38.60; A. Baker, 188.30; G. Baldwin, 82.55; H. I. Barnhardt, 109.35; J. Barr, 92.82; G. Beacon, 9.15; Jas. Begg, 90.80; B. E. Belford, 151.10; Edna J. Berry, 105.15; W. J. Biggs, 45.40; Wm. Billings, 60.05; R. E. Bingham, 274.66; C. F. H. Blackstock, 27.55; C. K. Bluett, 180.70; Jno. A. Boag, 16.75; J. P. Boland, 47.95; W. E. Boughner, 58.95; D. G. Boyd, 69.40; J. D. Brien, 87.10; Robt. Brigham, 119.65; J. Brock, 92.20; W. H. Brooking, 53.10; C. Brothers, 108.10; H. Broughton, 49.40; J. M. Brown, 76.89; J. F. Brownlee, 94.10; L. J. C. Bull, 110.50; Mrs. M. J. Butler, 58.70; W. S. Carruthers, 200.75; W. Carter, 90.65; M. Casgrain, 107.95; J. A. Caskey, 65.45; J. A. Carswell, 104.95; E. C. Chambers, 113.85; J. C. Channon, 72.20; I. T. Chapman, 115.30; W. E. Chesterfield, 71.25; D. A. Clark, 84.75; W. F. Clark, 88.90; A. Cochrane, 26.60; J. A. Cockburn, 88.90; Mrs. S. J. Collier, 94.73; G. W. Collins, 77.15; W. Collins, 90.45; A. A. Colwill, 95.30; H. J. Colwill, 100.25; M. B. Cosby, 57.05; J. P. Connell, 85.00; Mrs. L. L. Cooke, 260.45; M. Coombs, 173.10; R. H. Cooper, 43.35; N. Copeland, 127.70; J. A. Cottingham, 83.59; P. A. Coughlin, 106.75; J. A. Couse, 99.40;

Judges' Services and Expenses (Fall Fairs)—Continued

Cowan, T., 68.85; S. J. Cox, 53.50; R. H. Crake, 52.40; A. C. Crawford, 36.35; R. H. Crosby, 27.50; R. F. Crossgrove, 208.70; A. E. Culver, 30.40; A. B. Currie, 34.50; Chas. Currie, 85.85; W. A. Crow, 118.78; Robt. Cunningham, 70.25; H. Darvill, 60.95; H. J. Darroch, 61.85; C. J. Davidson, 52.75; J. A. Davidson, 91.20; A. Dawson, 38.15; J. C. Dixon, 53.45; A. E. Doan, 69.70; W. Doherty, 58.92; Mrs. Jas. Douglas, 96.20; W. A. Douglas, 94.65; W. J. Douglas, 58.45; G. Downey, 78.65; J. Dundas, 64.00; S. W. Edwards, 16.30; J. T. Elliott, 112.20; E. J. Ellis, 162.10; D. English, 105.95; Mrs. W. Fairbairn, 61.40; R. I. Fallis, 74.15; T. J. Fawcett, 104.75; A. E. Fieldmarshall, 57.65; Allan Findlay, 91.75; Thos. W. Findlay, 52.10; Chas. Fisher, 257.80; G. E. Foster, 71.25; E. R. Frith, 151.50; F. G. Fuller, 37.40; W. J. Furminger, 108.85; Miss M. Galbraith, 383.99; Jno. Gardhouse, 143.60; I. F. Gardner, 83.60; Mrs. D. C. Garver, 121.25; G. A. Garner, 1.50; D. J. Gibson, 183.30; L. B. Glover, 130.70; H. Goddard, 46.95; H. L. Galtz, 304.00; Wm. Gould, 97.85; W. Goodwin, 47.15; K. Goodfellow, 103.88; Wm. Graham, 87.10; Jas. Graham, 120.00; R. H. Graham, 64.90; R. C. Grandy, 41.86; I. Grant, 70.90; A. E. Grass, 44.80; G. Gray, 56.62; A. Greer, 151.40; A. Hales, 74.10; A. E. Hall, 88.03; R. J. Hall, 96.55; W. J. Hamilton, 108.75; B. Hammill, 44.25; R. H. Harding, 114.20; W. Hartry, 9.75; C. Haviland, 126.35; G. A. Hay, 19.95; G. G. Henderson, 108.35; M. C. Herner, 55.44; T. Henderson, 83.30; R. J. G. Hill, 131.00; R. Honey, 94.00; G. H. Hooton, 45.75; Fred Hubbs, 40.20; W. H. Huck, 59.10; Mrs. A. E. Hunt, 113.90; Mrs. W. J. Hunter, 120.80; I. Jackson, 122.50; L. G. Jarvis, 184.67; T. H. Jasper, 45.95; H. B. Jeffs, 125.45; Mrs. Wm. Jenkins, 71.45; S. Johnston, 49.30; A. Kains, 126.25; T. Kavanagh, 181.25; R. R. Kennell, 39.85; J. B. Kaye, 265.10; J. L. Kendall, 129.70; S. E. Kidd, 97.70; W. J. Kirkham, 65.15; S. L. Kitchen, 53.90; J. A. Knox, 115.10; Jas. Laur, 80.14; H. M. Lee, 114.80; O. Lounsbury, 81.80; Jno. Locke, 84.20; Mrs. J. L. Locking, 211.30; W. M. Lockwood, 75.90; E. Loynachan, 114.70; A. D. Loynachan, 119.25; A. D. McDougall, 80.15; J. F. McGregor, 121.05; G. H. Mark, 69.45; C. H. Martin, 123.28; B. H. Martin, 69.20; N. S. Marsh, 88.20; Mrs. L. Marshall, 82.75; L. Mason, 47.65; M. E. Maybee, 132.95; E. Maynes, 47.20; W. McAdoo, 47.00; E. E. McCombs, 26.15; C. E. McCaffrey, 90.50; G. W. McDonald, 99.80; H. M. McElroy, 31.90; J. L. McGill, 25.50; P. A. McIntyre, 35.45; Mrs. J. McKay, 236.75; R. McKay, 60.60; J. McKinnon, 58.00; R. J. McKnight, 99.70; Mrs. N. A. McLean, 111.85; F. C. McLennan, 25.30; J. J. McMaster, 26.50; Wm. McNeil, 55.55; J. McQuillen, 36.15; W. M. Merrieffield, 70.75; J. A. Millar, 77.00; D. Milne, 42.60; W. Milne, 112.40; J. Moffatt, 134.85; Thos. Montgomery, 35.80; W. H. Moore, 43.95; Thos. Moore, 130.07; A. Moore, 110.65; Mrs. R. L. Moorehouse, 196.95; W. L. Mossip, 78.40; G. B. Mothersill, 46.35; A. S. Muir, 61.15; G. W. Muir, 10.00; May Needham, 131.45; J. L. Newton, 47.90; A. Nicholson, 35.60; F. Nixon, 148.65; Ira M. Noble, 58.90; R. Oke, 66.15; Wm. Orton, 33.50; R. B. Orser, 87.30; Mrs. E. Orme, 90.95; C. Osier, 26.40; O. L. Osborne, 51.00; A. M. Owens, 131.08; E. T. Palmer, 49.20; J. J. Parker, 96.65; W. A. Philip, 103.25; E. E. Phipps, 92.20; J. Plitsch, 72.40; T. A. Poole, 99.50; P. Porter, 33.65; Mrs. M. Purvis, 125.40; J. Pullin, 43.50; E. B. Purtelle, 104.55; S. Putnam, 55.35; T. M. Raines, 81.95; G. W. Reddick, 67.95; F. F. Reeves, 63.05; W. J. Roberts, 91.80; J. C. Ross, 83.95; A. S. Runions, 92.50; T. Rutherford, 60.30; G. A. Ryan, 22.80; Adam Scharfe, 89.90; A. Schmidt, 55.25; H. I. Seymour, 78.60; J. L. Shannon, 144.35; B. Sharpe, 64.20; F. D. Shaver, 9.40; W. H. Shellington, 55.25; J. S. Shepherdson, 68.50; Jos. Shields, 49.35; Miss Shuttleworth, 125.60; Geo. S. Silk, 61.65; E. H. Sills, 114.88; V. F. Silmser, 85.60; G. Sirrs, 134.67; W. H. Simmons, 77.25; D. Smith, 176.35; A. R. G. Smith, 30.85; A. S. Smith, 194.45; G. A. Smith, 101.85; J. D. Smith, 127.75; S. Snowden, 133.20; J. N. Sorley, 51.15; Dr. H. Spearman, 76.60; G. A. Spearing, 77.10; G. A. Spencerville, 108.65; M. Start, 75.95; Alva St. Clair, 102.00; Mrs. J. C. Stewart, 65.90; J. F. Staples, 46.50; J. N. Stansell, 11.00; Eva Stewart, 131.80; G. J. Thompson, 47.25; Thos. Thompson, 51.10; Wm. Thompson, 49.60; Wm. Thorn, 48.25; C. Tucker, 34.80; E. M. Tumulty, 119.40; A. W. Tyson, 82.20; W. A. Van Camp, 48.65; Geo. VanKoughnet, 11.00; P. O. Vansickle, 87.49; E. L. Vickery, 208.87; J. H. Walker, 72.60; Jno. A. Walker, 45.95; F. Walsh, 59.35; A. Warnica, 163.40; Mrs. F. W. Watts, 315.85; L. K. Weber, 86.25; A. E. Webster, 37.00; S. Wellbanks, 106.85; G. P. Whetter, 218.00; A. Whyte, 73.00; Mrs. C. Whytock, 82.50; Mrs. W. Wiggins, 220.82; D. Willoughby, 39.00; C. H. Wilson, 128.15; Mrs. M. L. Wollard, 209.20.

Grants under Horticultural Societies Act (\$19,545.00)

Acton, 51.00; Agincourt, 30.00; Almonte, 38.00; Amherstburg, 91.00; Arkona, 73.00; Aurora, 163.00; Arthur, 75.00; Aylmer, 92.00; Athens, 51.00; Ayr, 80.00; Barrie, 115.00; Beamsville, 51.00; Beaverton, 29.00; Belleville, 116.00; Beverley Twp., 48.00; Benheim and Harwich, 62.00; Bobcaygeon, 46.00; Bolton, 23.00; Bothwell, 26.00; Bowmanville, 52.00; Bradford, 35.00; Brampton, 68.00; Brantford, 389.00; Bridgeburg, 95.00; Brockville, 20.00; Brussels, 34.00; Burford, 25.00; Burlington, 68.00; Caledonia, 28.00; Carleton Place, 78.00; Cardinal, 20.00; Chatham, 540.00; Chesley, 52.00; Chesterville, 32.00; Clifford, 87.00; Clinton, 81.00; Collingwood, 81.00; Creemore, 61.00; Cromarty, 54.00; Delhi, 51.00; Drayton, 41.00; Dresden, 46.00; Drumbo, 20.00; Dundas, 191.00; Durham, 19.00; Dutton and Dunwich, 38.00; East Nissouri, 27.00; East Zorra, 36.00; Elmira, 71.00; Elora and Salem, 116.00; Embro, 31.00; Erin, 75.00; Essex, 34.00; Exeter, 80.00; Falkland, 11.00; Fenelon Falls,

Grants under Horticultural Societies Act—Continued

50.00; Fergus, 66.00; Forest, 57.00; Fort Frances, 79.00; Fort William, 351.00; Galt, 345.00; Gananoque, 83.00; Georgetown, 40.00; Glen Morris, 29.00; Goderich, 47.00; Gravenhurst, 75.00; Grimsby, 99.00; Guelph, 772.00; Guelph Twp., 46.00; Hailybury, 107.00; Hamilton, 381.00; Hanover, 49.00; Harrow, 32.00; Hastings, 45.00; Hensall, 71.00; Hespeler, 85.00; Highgate, 59.00; High Park, 194.00; Hillsburg, 28.00; Howick Twp., 27.00; Huntley Twp., 47.00; Iroquois Falls, 115.00; Iroquois, 66.00; Kemptville, 80.00; Kincardine, 75.00; Keewatin, 56.00; Kingston, 92.00; Kingsville, 174.00; Kippen, 32.00; Kitchener, 273.00; Lansdowne, 35.00; Leamington, 175.00; Lawrence Park, 75.00; Lindsay, 125.00; Listowel, 50.00; Long Branch, 75.00; London, 360.00; Lucknow, 75.00; Madoc, 30.00; Markham, 49.00; Matilda, 53.00; Maxville, 24.00; Midland, 66.00; Mildmay, 42.00; Milton, 59.00; Mimico, 274.00; Mitchell, 65.00; Morrisburg, 123.00; Mt. Forest, 75.00; Morewood, 13.00; Napanee, 19.00; Newcastle, 61.00; New Hamburg, 26.00; New Liskeard, 29.00; New Toronto, 142.00; Niagara Falls, 230.00; Norwich, 23.00; Norwood, 45.00; North Bay, 73.00; North Blenheim, 51.00; North York, 63.00; Orangeville, 30.00; Oakland, 51.00; Orillia, 150.00; Orono, 37.00; Ottawa, 498.00; Oro Twp., 44.00; Owen Sound, 211.00; Oxford, 14.00; Paisley, 22.00; Palmerston, 107.00; Paris, 89.00; Parry Sound, 61.00; Paris Road, 20.00; Parkhill, 75.00; Perth, 79.00; Pembroke, 75.00; Peterborough, 72.00; Petrolia, 87.00; Pleasant Ridge, 13.00; Port Arthur, 65.00; Port Credit, 51.00; Port Dover, 40.00; Port Elgin, 24.00; Port Perry, 75.00; Prescott, 79.00; Preston, 151.00; Puslinch, 49.00; Richmond Hill, 34.00; Ridgetown, 85.00; Riverdale, 76.00; Rockwood, 47.00; Rodney, 32.00; Russell, 22.00; St. Clair District, 17.00; St. Catharines, 422.00; St. George, 49.00; S. Norwich Twp., 33.00; St. Thomas, 800.00; Sarnia, 331.00; Seaforth, 84.00; Simcoe, 104.00; Smith's Falls, 84.00; Smithville, 27.00; Southampton, 48.00; Spencerville, 75.00; Stayner, 15.00; Stirling, 40.00; Stouffville, 62.00; Stratford, 523.00; Strathroy, 94.00; Sturgeon Falls, 37.00; Sudbury, 82.00; Tara, 56.00; Tavistock, 22.00; Teeswater and Culross, 54.00; Thamesford, 24.00; Thessalon, 30.00; Thornhill, 26.00; Tillsonburg, 32.00; Toronto, 105.00; Tottenham, 34.00; Trenton, 99.00; Vernon, 27.00; Walkerton, 91.00; Wallaceburg, 226.00; Walton, 21.00; Waterloo, 218.00; Watford, 29.00; Welland, 103.00; Westboro, 98.00; Weston, 391.00; West Oxford Twp., 41.00; West Lorne, 28.00; Westport and N. Crosby, 62.00; West Zorra, 26.00; Wheatley, 69.00; Whitby, 37.00; Wiarton, 109.00; Winchester, 71.00; Windsor, 593.00; Wingham, 83.00; Woodbridge, 33.00; Woodstock, 297.00; Wyoming, 30.00.

Grants (\$1,900.00)

Ontario Vegetable Growers' Association, 900.00; Ontario Plowmen's Association, 500.00; Ontario Horticultural Association, 500.00.

To Encourage Local Plowing Matches (\$1,973.52)

Grants to Plowmen's Associations—Brant, 50.00; Caistor, 50.00; Campbell, 30.00; East York, 50.00; Hastings, 50.00; Hope and Hamilton, 35.00; King and Vaughan, 50.00; S. Lanark, 50.00; Laurel, 43.00; Marlboro and N. Gower, 50.00; Russell, 31.00; Vankleek Hill, 24.00; Oxford, 43.00; Peterboro, 50.00; United Indian, 33.00; Waterloo, 50.00.

Grants to Junior Farmers' Associations—Ayr, 14.50; Brant County, 7.00; Elmira and Woolwich, 15.00; Grenville, 25.00; Huntley and Fitzroy, 25.00; Leeds, 24.50; Lincoln, 25.00; Paisley and Arkwright, 18.00; Peel, 25.00; Port Elgin, 24.50; Ripley, 18.00; Stephen and Usborne, 6.50; Sunnidale, 8.75; Walkerton, 24.50; York County, 25.00.

Services and Expenses—W. O. Barrie, 21.80; W. R. Brown, 55.49; Jas. Cameron, 5.00; H. R. Cowie, 35.50; H. M. Davies, 24.50; W. A. Dickieson, 18.50; Wm. Doherty, 69.60; W. H. Drummond, 60.73; Farrell, H. 15.20; R. Flett, 20.45; H. W. Graham, 26.65; Jas. D. Hamilton, 33.28; R. Hamilton, 32.50; W. Howe, 16.95; J. S. Lawson, 12.25; D. B. Lillico, 18.84; D. B. Mitchell, 20.90; Jas. McLean, 294.49; J. Montgomery, 31.69; R. Nelson, 30.77; C. Parker, 9.15; M. A. Powell, 63.03; F. Stickley, 26.00; F. Timbers, 21.00; A. E. Wilson, 34.00.

Special Prizes, Provincial Plowing Match (\$300.00)

H. Bater, 20.00; R. J. Broth, 20.00; Thos. Brant, 10.00; A. Campbell, 10.00; John Couperthwaite, 20.00; E. Dedman, 5.00; A. Dowling, 25.00; F. Garbutt, 5.00; E. Hill, 5.00; P. Johns, 15.00; B. McDougall, 10.00; D. B. Mitchell, 15.00; A. E. Page, 30.00; D. Sharpe, 10.00; G. Timbers, 5.00; R. Timbers, 25.00; S. Tindale, 15.00; L. Turner, 10.00; W. B. Vansickle, 10.00; C. Walkington, 15.00; A. Wylie, 10.00; F. Yeomans, 10.00.

Horticultural, Agricultural and Vegetable Growers' Societies (\$1,779.08)

Services and Expenses—J. F. Ault, 55.75; W. P. Bailey, 66.35; F. H. R. Baker, 10.30; Geo Baldwin, 12.23; Dr. F. E. Bennett, 39.60; W. A. Broughton, 4.85; G. C. Brown, 9.50; J. E. Carter, 23.95; W. Cooke, 25.00; W. J. Cooke, 32.80; J. Cyr, 54.75; E. Davis, 19.15

Horticultural, Agricultural and Vegetable Growers' Societies—Continued

R. Dengate, 9.40; E. Douglas, 30.20; Allen Findlay, 27.30; C. Fritz, 17.75; M. Galbraith, 20.00; T. Guthrie, 15.35; Wm. Hartry, 31.30; C. A. Hesson, 26.88; J. P. Jaffray, 12.05; C. F. Kitney, 21.80; Geo. L. Klosterman, 70.65; R. A. Lamshead, 5.00; C. W. Lott, 7.25; A. E. Lucas, 10.00; F. M. Lymburner, 8.60; L. R. Martin, 7.60; M. May, 42.95; D. McArthur, 15.00; Geo. B. McCalla, 6.00; J. McFarlane, 63.08; J. McLean, 3.00; W. O. Mendell, 3.60; A. T. Morrow, 64.17; A. T. Neal, 20.55; J. H. Norris, 7.40; Jno. E. Peart, 14.60; F. G. Read, 43.50; O. J. Robb, 5.70; E. T. Ross, 77.80; J. E. Roxburgh, 20.00; R. C. Rubel, 14.90; G. T. Sanderson, 11.55; H. Secord, 11.65; G. Simpson, 69.70; M. Smith, 19.56; A. R. G. Smith, 100.56; J. N. Smith, 23.50; R. A. Smith, 17.10; W. H. Stewart, 78.70; G. W. Tebbs, 26.45; A. H. Tomlinson, 26.60; W. O. Trick, 72.30; W. S. West, 13.55; C. White, 25.25.

Miscellaneous—Can. Passenger Association, guarantee re reduced rates, 25.00; E. W. Halter, reporting conventions, 160.00; Chas. Potter, lantern exhibition, 20.00.

Lady Fall Fair Specialist (\$448.16)

M. V. Powell, services, 247.50; travelling expenses, 200.66.

LIVE STOCK BRANCH**Grants (\$65,500.00)**

Eastern Ontario Live Stock and Poultry Show, 17,000.00; Ontario Provincial Winter Fair, 18,500.00; Peninsula Winter Fair, 5,000.00; Royal Agricultural Winter Fair Association, 25,000.00.

Local Poultry Associations**Grants, Services, Travelling and Other Expenses of Judges and Lecturers (\$6,368.15)**

Grants—Aurora, 50.00; Aylmer, 50.00; Barrie, 50.00; Beamsville, 50.00; Belleville, 50.00; Border Cities, 50.00; Brampton and Peel, 50.00; Brantford and Brant County, 50.00; Brockville, 50.00; Collingwood, 50.00; Danforth and South York, 30.00; Dundas and North Wentworth, 50.00; Earls court, 30.00; East York, 30.00; Elgin, 50.00; Galt, 50.00; Greater Toronto, 30.00; Guelph, 50.00; Hanover, 50.00; Ingersoll and South Oxford, 50.00; Kenora, 50.00; Kimberley, 50.00; Kingston, 50.00; Kitchener, 50.00; Lambton, 50.00; Leamington and Essex, 50.00; Midland, 50.00; Mount Forest, 50.00; Napanee, 50.00; New Ontario, 50.00; Nickel Belt, 50.00; Norfolk, 50.00; North Bay, 50.00; North York, 50.00; Northumberland and Durham, 50.00; Northern Ontario, 50.00; Oakwood, 30.00; Orillia, 50.00; Oshawa, 50.00; Ottawa, 50.00; Owen Sound, 50.00; Palmerston, 50.00; Parry Sound, 50.00; Peterborough, 50.00; Porcupine, 50.00; Prince Edward, 50.00; Renfrew, 50.00; Renfrew North, 50.00; Russell, 50.00; St. Catharines and Niagara District, 50.00; Smith's Falls, 50.00; Stratford, 50.00; Temiskaming District, 50.00; Walkerton, 50.00; Wallaceburg, 50.00; Waterdown, 50.00; Waterloo, 50.00; West Elgin, 50.00; Wiarton, 50.00; Woodstock, 50.00.

Services and Expenses—Thos. Abram, 15.45; J. E. Bennett, 34.05; Wm. Billings, 53.50; Wm. Cadman, 195.05; Wm. Carter, 179.05; J. W. Clark, 707.24; E. R. Durand, 34.40; A. E. Fieldmarshall, 13.10; R. B. Fox, 87.50; G. G. Henderson, 72.90; L. G. Jarvis, 24.30; T. J. Kiley, 8.40; J. L. Maude, 26.15; A. Mason, 99.35; Wm. McNeil, 42.95; J. H. Minshall, 29.70; W. F. Morden, 100.90; R. Oke, 322.10; H. W. Partlo, 17.60; G. H. Piper, 35.97; G. F. Purser, 19.00; W. J. Roberts, 58.10; G. A. Robertson, 115.10; J. H. Saunders, 12.20; Ben Sharpe, 15.60; Geo. Stevens, 110.70; A. W. Tyson, 122.45; J. H. Warrington, 88.70; M. C. Wallace, 11.75; Ontario Agricultural College, hotel expenses of delegates, 268.50; Sundry delegates, travelling expenses, 546.39.

Sheep Work, Wool Sales, Distribution of Stock, Arbitration, Services, Travelling and Other Expenses and Equipment (\$2,736.89)

Services and Expenses—John Gardhouse, 11.20; R. H. Harding, 372.74; E. I. O'Brien, 27.65.

Purchase of Stock—A. A. Armstrong, 133.00; M. W. Batham, 65.00; Wm. Brooks, 6.00; H. A. Dorrance, 60.00; R. J. Fleming, 96.00; L. Johnson, 60.00; J. McQuillen, 26.00; John Miller, Jr., 1,125.00; Ontario Sheep Breeders' Association, 318.00; A. Shields, 120.00; J. W. Tobbs, 5.00; R. Young, 75.00.

Miscellaneous—W. P. Dodds, fodder, 29.45; King's Printer, stationery, 21.11; Thos. Peavoy, rent of stables, 30.00; Union Stock Yards, feed and freight, 50.28.

Sundry Disbursements—Express, 50.89; freight, 43.07; sundries unenumerated, 11.50.

Grants to Associations Holding Sales of Pure-Bred Stock, and Contingencies (\$2,329.50)

Grants—Belleville District Friesian Breeders' Club, 100.00; Brant District Holstein-Friesian Association, 100.00; Caledonia Shorthorn Breeders' Club, 100.00; Cobourg District Holstein-Friesian Breeders' Club, 100.00; Durham County Holstein-Friesian Breeders' Club, 100.00; Durham County Shorthorn Breeders' Association, 63.00; Eastern Ontario Ayrshire Breeders' Association, 100.00; Elgin County Pure Bred Holstein Breeders' Club, 100.00; Grey County Shorthorn Breeders' Association, 75.00; Grenville County Holstein Breeders' Club, 100.00; Guelph Fat Stock Club, 100.00; Haldimand District Holstein-Friesian Association, 100.00; Huron County Breeders' Association, 100.00; Lambton County Live Stock Breeders' Association, 42.00; London District Pure Bred Holstein Breeders' Club, 100.00; Niagara Peninsula Holstein Breeders' Club, 78.00; Norfolk Holstein-Friesian Breeders' Club, 100.00; Northern Ontario Shorthorn Breeders' Club, 30.00; Ontario Hereford Breeders' Association, 100.00; Oxford Holstein Breeders' Club, 100.00; Peninsular Pure-Bred Live Stock Association, 69.00; Perth District Holstein Breeders' Association, 100.00; Peterboro County Shorthorn Breeders' Association, 69.00; South Bruce Stock Breeders' Club, 63.00; Victoria County Hereford Breeders' Association, 69.00; York County Holstein-Friesian Breeders' Club, 100.00.

Services and Expenses—R. T. Amos, 45.00; R. M. Holtby, 26.50.

Services, Travelling and Other Expenses in Connection with Shipments of Live Stock (\$1,305.51)

A. W. Boag, services and expenses, re stock, 162.65; Swift Canadian Co., barrels, 13.75. Sundry Disbursements—Freight, 1,120.86; sundries unenumerated, 8.25.

Grants to Horse Shows (\$1,250.00)

Bradford, 75.00; Bright, 50.00; Cobourg, 600.00; Elora, 50.00; Huron Central, 75.00; Linwood, 50.00; St. Clements, 50.00; Toronto Open Air, 300.00.

Grants (\$5,000.00)

Ontario Horse Breeders' Association, 500.00; Ontario Cattle Breeders' Association, 1,000.00; Eastern Canada Live Stock Union, 3,500.00.

Special Live Stock Prizes at Canadian National Exhibition (\$350.00)

Canadian National Exhibition.....	350 00
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Prince of Wales Prize (\$50.00)

T. H. Dent & Son.....	50 00
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Stallion Enrolment Act (\$8,976.85)

Services and Expenses—W. E. Baker, 854.65; Jno. A. Boag, 516.22; P. Christie, 76.50; W. F. Clark, 221.70; Wm. Doherty, 5.50; M. J. Duff, 233.35; John Gardhouse, 100.60; Robt. Graham, 104.60; F. C. Grenside, 52.40; R. H. Harding, 1,021.10; T. H. Hassard, 100.90; C. M. McCall, 386.50; J. M. McCallum, 11.00; Robt. McEwen, 164.05; W. L. Mossip, 486.90; A. Scharfe, 298.25; J. A. Sinclair, 2,166.12; C. S. Tomlin, 276.87; J. White, 567.15; H. Wilson, 305.60.

Miscellaneous—King's Printer, stationery, printing and binding, 380.66; Postmaster, postage, 646.23.

Field Man (\$3,090.59)

L. E. O'Neill, services, 2,400.00; travelling expenses, 690.59.

Ranch Specialist (\$850.00)

C. M. Laidlaw, services.....	850 00
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Premiums for Pure Bred Stallions (\$5,996.00)

Sundry persons, premiums.....	5,996 00
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Campaign to Improve Live Stock by bringing about the Use of Pure Bred Sires; Grants, Services and Equipment (\$12,920.20)

Services and Expenses—R. T. Amos, 20.75; O. W. Atwell, 20.00; Bartley Bull, 12.40; D. O. Bull, 22.80; W. H. Cherry, 28.40; W. R. Cumming, 129.00; G. E. Day, 78.60; J. M. Dolson, 45.74; Geo. Downly, 54.00; W. A. Dryden, 46.55; John Gardhouse, 74.45; R. H.

Campaign to Improve Live Stock by bringing about the Use of Pure Bred Sires; Grants, Services and Equipment—Continued

Harding, 328.35; R. M. Holtby, 35.24; D. J. Lerch, 191.13; I. B. Martin, 1,297.40; C. McCurdy, 20.00; Robt. McEwen, 64.40; E. I. McLaughrey, 44.55; J. L. Ratcliffe, 1,738.74; H. D. Smith, 44.55; J. L. Stanwell, 85.00; R. S. Stevenson, 221.90; A. W. Talbot, 30.00; W. E. Thompson, 266.29; F. J. Webster, 46.60; R. W. Wade, 175.10.

Advertising—Petrolia Advertiser-Topic, 29.95; Toronto Globe, 140.00; Toronto Mail and Empire, 172.00; Woodstock Sentinel-Review, 38.50.

Bonuses to Live Stock Improvement Associations—Essex County, 590.00; Haldimand County, 82.50; Lambton County, 33.00; Middlesex County, 49.25; Peel County, 229.00; Perth County, 255.50.

Miscellaneous—American Tent & Awning Co., repairs, 78.85; Attract-O-Scope Corporation, slides, etc., 13.98; Bridgens, Ltd., zincs and electros, 66.10; A. Brown & Co., lantern slides, etc., 181.59; L. Burton, office work, 24.00; Can. Gen. Electric Co., Ltd., supplies, 75.36; Can. Laco Lamps, Ltd., lamps, 15.84; Can. Nat. Rly., rent of tourist car and meals, 427.00; Can. Westinghouse Co., Ltd., lamps, 26.24; Cox & Andrew, signs, 13.40; W. A. Couse, photos, 40.00; Can. Pacific Rly., rent of tourist car and meals, 264.00; Delco Light Co., use of light plants, 150.00; Jos. M. Dolson, cow, 135.00; Dunn & Levack, steers, 192.60; Geo. Farquar, carpenter work, 40.50; General Animals Insurance Co., premium, 20.00; John Hanson, cow, 95.00; R. F. Hildebrand, photos, 22.50; House Bros., cartage, 65.88; King's Printer, stationery and printing, 1,394.38; R. Laidlaw Lumber Co., lumber, 82.48; W. A. Lennox, services and expenses on "Better Stock Train", 87.90; E. McNichol, hardware, 51.85; Ross Martindale, services re purchase of cow, 20.00; Masco Co., Ltd., electric supplies, 87.80; Middleton Press, census sheets, 10.00; W. A. Moore & Co., transparencies, bulletin holder, cabinet, etc., 226.50; Pay lists, wages of carpenters, electricians, etc., re "Stock Train", 266.67; Chas. Potter, transparencies, 554.45; Pringle & Booth, 62.00; Geo. Rathbone Co., Ltd., lumber, 66.77; Chas. Reid, transparencies, 59.33; W. H. Richardson & Son, cutlery, etc., 13.30; H. A. Strohmeier, photos, etc., 289.42; H. A. Swart, cow, 160.00; United Farmers Co-operative Co., steer, 87.80; C. A. Walkey, badges, 17.50; D. Webster, sign, 85.00; Yorkshire Insurance Co., premium, 99.77.

Sundry Disbursements—Express, 80.10; cartage, 10.00; freight and switching charges, 139.10; postage, 58.00; sundries unenumerated, 220.60.

Bacon Hog Campaign (\$5,893.07)

Purchase of Stock—Alfred Bagg, 36.00; W. W. Ballantyne, 61.50; W. J. Bell, 44.50; J. E. Brethour & Nephews, 492.88; E. Brien & Sons, 106.00; I. J. Devitt, 40.00; D. Douglas & Sons, 151.40; A. Dynes & Sons, 95.00; Wm. A. Elliott, 218.50; M. W. Etty Leal, 32.50; Geo. E. Featherstone, 100.00; J. K. Featherstone, 1,042.20; J. I. Flatt, 180.00; G. N. Graham, 45.00; Jno. Hall, 75.00; W. Hodge, 35.00; Thos. Jenkins, 32.00; Wm. Knights & Son, 58.00; J. Lerch & Son, 735.91; W. M. McCorquodale, 30.00; P. J. McEwen & Sons, 429.50; Robt McEwen, 36.00; B. G. Palmer, 41.75; J. F. Robertson, 40.00; Edwin Rogers, 35.00; W. G. Scott, 70.50; A. Stevenson, 83.75; G. A. Welstead, 106.00; Geo. Williams, 120.00.

Miscellaneous—J. E. Brethour, services and expenses lecturing, 80.35; Ketchum Mfg. Co., Ltd., ear tags, etc., 20.00; King's Printer, printing and stationery, 107.83; D. J. Lerch, services and expenses lecturing, 647.80;

Sundry Disbursements—Express, 109.50; cartage, 46.00; advertising, 4.00; refund of rly. fares, 303.70.

Live Stock Exhibits (\$5,457.04)

W. E. Ashton, decorating stalls, 38.35; Can. Co-operative Wool Growers', Ltd., blankets, 464.04; Chicago Merchandise & Equipment Co., signs, 12.00; T. Eaton Co., cotton, etc., 30.35; M. Griffith, carpenter work, 25.20; King's Printer, stationery, 206.20; H. D. May, electric wiring, 27.50; W. A. Moore & Co., tables and frames, 205.87; Ontario Cattle Breeders' Association, entry fees and attendants at Syracuse Exposition, 1,450.00; Ontario Sheep Breeders' Association, attendants at Chicago Exhibit, 400.00; Ontario Horse Breeders' Association, attendants at Chicago Exhibit, 300.00; Pugh Specialty Co., crests, 42.00; H. Smith, carpenter work, 28.00; W. F. Stevens, half cost decorating Milwaukee Exhibit, 34.65; Robt. C. Wilkins, uniforms and caps, 180.00.

Sundry Disbursements—Freight and cartage, 1,994.18; sundries unenumerated, 18.70.

INSTITUTES BRANCH

Grants, Services, Travelling and Other Expenses (\$30,218.66)

Treasurer, Women's Institute—Addington, 28.00; Algoma Centre, 40.00; Algoma E., 52.00; Algoma North Shore, 28.00; Amherst Island, 10.00; Brant District, 30.00; Brant N., 55.00; Brant S., 94.00; Brockville, 28.00; Bruce Centre, 52.00; Bruce N., 115.00; Bruce S., 46.00; Bruce W., 98.00; Carleton, 161.50; Dufferin, 94.00; Dundas, 86.00; Durham E., 58.00; Durham W., 58.00; Elgin E., 64.00; Elgin W., 70.00; Essex N., 40.00; Essex S.,

Grants, Services, Travelling and Other Expenses—Continued

52.00; Frontenac, 46.00; Glengarry, 46.00; Grenville S., 46.00; Grey Centre, 150.00; Grey N., 125.00; Grey S., 70.00; Haldimand, 130.00; Haliburton, 28.00; Halton, 70.00; Hastings E., 9.00; Hastings N., 64.00; Hastings W., 34.00; Huron, E., 70.00; Huron S., 40.00; Huron W., 82.00; Kenora, 46.00; Kent E., 64.00; Kent W., 52.00; Lambton E., 94.00; Lambton W., 106.00; Lanark N., 52.00; Lanark S., 58.00; Leeds N. and Grenville, 40.00; Leeds S., 88.00; Lennox, 40.00; Lincoln, 106.00; Manitoulin E., 76.00; Manitoulin W., 46.00; Middlesex E., 70.00; Middlesex N., 76.00; Middlesex W., 64.00; Muskoka Centre, 46.00; Muskoka N., 76.00; Muskoka S., 70.00; Nipissing E., 6.00; Nipissing W., 3.00; Norfolk N., 64.00; Norfolk S., 58.00; Northumberland E., 52.00; Northumberland W., 89.00; Ontario N., 40.00; Ontario S., 64.00; Oxford N., 52.00; Oxford S., 58.00; Parry Sound N., 46.00; Parry Sound S., 70.00; Parry Sound W., 6.00; Peel, 130.00; Perth N., 64.00; Perth S., 76.00; Peterborough E., 28.00; Prince Edward, 88.00; Rainy River Centre, 58.00; Rainy River E., 52.00; Rainy River W., 46.00; Renfrew N., 52.00; Renfrew S., 64.00; St. Joseph's Island, 34.00; Simcoe Centre, 64.00; Simcoe E., 145.00; Simcoe S., 88.00; Simcoe W., 76.00; Stormont, 52.00; Temiskaming, 118.00; Thunder Bay, 88.00; Union, 28.00; Victoria E., 52.00; Victoria W., 76.00; Waterloo N., 34.00; Waterloo S., 64.00; Welland, 91.00; Wellington Centre, 70.00; Wellington E., 34.00; Wellington S., 52.00; Wellington W., 40.00; Wentworth N., 76.00; Wentworth S., 100.00; York E., 64.00; York N., 64.00; York W., 76.00.

Boards of Agriculture—Norfolk North, 50.00; Welland, 3.00.

Lecturers, Services and Expenses—Mrs. K. S. Aikens, 1,110.27; Mrs. Jas. Allen, 304.25; Flora McL. Alexander, 912.81; Dr. W. E. Baker, 146.45; Mrs. R. Boys, 178.45; Geo. Baldwin, 5.42; Mrs. C. K. Bluett, 210.01; Margaret Brown, 127.75; Bertha Bryson, 328.35; Olive Campbell, 1,129.48; J. W. Clark, 130.75; Edith M. Collins, 1,161.62; Mrs. G. V. Cooke, 101.85; Mrs. R. H. Cronk, 139.72; Bertha Duncan, 727.74; Mrs. Geo. Edwards, 282.57; Edith Elliott, 281.35; P. A. Fisher, 45.40; J. M. Gardhouse, 43.45; W. J. Gardhouse, 70.80; Geo. Gier, 197.60; Gertrude Gray, 844.81; H. Graydon, 224.45; E. J. Guest, 777.15; Helen E. Habbkirk, 448.25; Eliz. Harcourt, 561.76; Jean Harding, 97.40; R. H. Harding, 182.25; Mrs. D. Hart, 89.35; Mary L. Havill, 28.65; John Hope, 174.09; Edith Hopkins, 548.77; F. M. Jarvis, 79.20; N. Kidd, 33.15; Ruth Lampkin, 88.20; I. M. Langton, 649.45; M. A. Lord, 421.58; Mrs. Maud E. Lowe, 714.91; Mrs. Chas. Macoun, 271.78; C. Mallory, 73.70; Carrie H. Martin, 206.30; Ethel P. Martin, 43.90; Mrs. J. E. McDonough, 263.30; D. E. McEwen, 107.79; Robt. McEwen, 11.75; Mrs. J. McLennan, 191.13; H. Miller, 25.00; Mrs. T. W. Meek, 209.65; C. W. Nash, 5.94; R. D. Nodwell, 25.15; Mrs. Jas. Patterson, 201.10; Dr. M. Patterson, 47.00; Lilly Petty, 1,116.80; Mary E. Phillips, 1,076.85; Mrs. D. H. Pirie, 6.55; Ruth Pirt, 667.15; M. V. Powell, 265.23; Mrs. H. W. Price, 18.15; Dr. H. G. Reed, 13.15; F. M. Reek, 785.24; M. T. Robertson, 195.00; Dr. Annie Ross, 352.75; W. F. Ross, 9.18; F. Rowand, 76.50; E. A. Slicer, 434.90; Mrs. V. C. Seeley, 61.70; Evelyn Shortread, 114.30; A. R. G. Smith, 94.35; Nellie Smith, 76.28; R. B. Smith, 7.80; Mrs. W. F. Stephens, 271.65; R. S. Stevenson, 9.30; E. H. Stonehouse, 131.50; Mrs. W. Todd, 23.00; Rhea M. Walker, 158.15; Mrs. F. W. Watts, 302.18; Mrs. Ida Westman, 106.95; Mrs. A. H. Willett, 696.95; Mrs. M. L. Woelard, 563.35.

Miscellaneous—D. Bray, assisting at C.N.E., 50.00; Elm Street Methodist Church, rent, 90.00; M. Gough, services at C.N.E., 13.80; House Bros., cartage, 12.00; King's Printer, printing and stationery, 391.48; S. McGoe, assisting at C.N.E., 37.00.

Sundry Disbursements—Sundry persons, supplies for C.N.E. exhibit, 77.01; telephone, 3.90; express, 6.35; sundries unenumerated, 74.71.

Demonstration Lecture Courses in Home Nursing, Etc. (\$21,922.11)

Services and Expenses—Mrs. K. S. Aikens, 270.69; Mrs. Jas. Allen, 364.50; Flora McL. Alexander, 548.90; Mrs. R. Aylesworth, 109.55; M. Brown, 881.65; Bertha Bryson, 707.90; Olive Campbell, 737.47; Edith M. Collins, 934.80; Mrs. M. M. Donald, 10.75; Mrs. H. G. Downing, 10.50; B. Duncan, 696.08; Mrs. Geo. Edwards, 65.70; Edith Elliott, 639.45; Gertrude Gray, 484.42; Harriett Graydon, 182.08; E. J. Guest, 114.50; H. E. Habbkirk, 478.55; Ethel Hamilton, 117.90; Jean Harding, 261.35; Mrs. D. Hart, 191.00; Mrs. G. Hawkey, 99.45; Edith Hopkins, 913.22; E. Harcourt, 310.83; F. M. Jarvis, 454.64; Nellie Kidd, 159.03; Ruth Lamkin, 544.44; Iva M. Langton, 623.29; M. Lord, 828.32; Mrs. M. E. Lowe, 855.40; Mrs. Chas. Macoun, 95.20; C. H. Martin, 703.79; Mrs. T. W. Meek, 49.60; Mrs. J. Patterson, 17.80; Lilly Petty, 862.55; Mary E. Phillips, 982.45; Ruth Pirt, 622.90; F. M. Reek, 1,009.94; M. G. Reid, 4.90; M. Robertson, 312.43; D. Rogers, 498.32; Florence Rowand, 214.50; Evelyn Shortread, 70.05; Mary Slicer, 144.75; E. A. Slicer, 873.95; Vera Smith, 584.03; Nellie B. Smith, 67.85; Mrs. J. A. Trask, 346.10; Mrs. Wm. Todd, 10.05; Rhea M. Walker, 333.65; Ida M. Westman, 474.07; J. Wilson, 181.00; Mrs. M. L. Woelard, 309.12.

Miscellaneous—T. Eaton Co., Ltd., demonstration supplies, 277.46; Halton Farmers' Co-operative Co., hall rent, 10.00; King's Printer, stationery, 216.92.

Sundry Disbursements—Express, 17.70; sundries unenumerated, 34.67.

Demonstration on the Value and Installation of Modern Conveniences and Labour-Saving Devices in Farm Houses (\$2,773.19)

Services and Expenses—A. B. Cockburn, 187.08; Gordon Gunn, 406.23; Edwin Newsome, 1,882.55.
 Miscellaneous—Bennett & Wright, plumbing, 25.00; W. C. Burrage, carpenter work, 62.07; J. Chapman & Son, storage and repair of truck, 48.08; W. A. Day, picture, 24.25; King's Printer, stationery and printing, 31.25; R. Laidlaw Lumber Co., Ltd., lumber, etc., 53.50; A. McKay & Sons, loading train, 15.00.
 Sundry Disbursements—Advertising, 23.20; sundries unenumerated, 14.98.

DAIRY BRANCH

Grants (\$6,000.00)

Dairymen's Association, Eastern Ontario, 2,500.00; Dairymen's Association, Western Ontario, 2,000.00; Ontario Milk and Cream Producers' Association, 1,500.00.

Dairy Instructors (\$5,900.00)

G. C. Publow.....	Chief Instructor, Eastern Ontario.....	12 months	2,950 00
Frank Hens.....	“ Western Ontario.....	12 “	2,950 00

Instruction, Inspection and Grading in Connection with Dairy Products (\$83,785.35)

Eastern Ontario:

Geo. Bensley.....	Instructor.....	7 months	875 00
J. Buro.....	“.....	7 “	875 00
S. S. Cheetham.....	“.....	7 “	875 00
Wm. Hicks.....	“.....	6 “	750 00
F. Clark.....	“.....	7 “	875 00
J. H. Echlin.....	“.....	7 “	875 00
Hugh Howey.....	“.....	7 “	875 00
C. F. Linn.....	“.....	7 “	875 00
Fred Murray.....	“.....	5 “	625 00
Jno. A. Murray.....	“.....	7 “	875 00
H. A. McKinley.....	“.....	7 “	875 00
Jos. McAllister.....	“.....	7 “	910 00
Jas. Mitchell.....	“.....	7 “	875 00
Peter Nolan.....	“.....	7 “	875 00
C. W. Norval.....	“.....	7 “	875 00
G. Rancier.....	“.....	7 “	875 00
G. F. Wright.....	“.....	7 “	875 00
R. W. Ward.....	“.....	7 “	875 00
Ida Publow.....	Stenographer.....	12 “	280 00
H. B. Sandwith.....	Instructor.....	7 “	875 00
W. H. Bailey.....	“.....	7 “	875 00
Chas. J. Brennan.....	“.....	7 “	875 00
W. H. Olmstead.....	“.....	7 “	875 00
E. McAllister.....	“.....	7 “	875 00
E. T. Rogers.....	“.....	7 “	875 00
M. O. Trickey.....	“.....	7 “	875 00
Geo. A. McMillan.....	“.....	7 “	875 00
Jas. F. King.....	“.....	6 “	750 00
T. E. Whattam.....	“.....	1 “	125 00
Arthur Legault.....	“.....	7 “	742 50
F. Dool.....	“.....	7 “	875 00
J. N. Bolton.....	“.....	7 “	865 00
H. W. Cunningham.....	“.....	7 “	865 00

Western Ontario:

T. F. Boyes.....	“.....	8 “	1,000 00
R. A. Thompson.....	“.....	8 “	1,000 00
D. McMillan.....	“.....	8 “	1,000 00
J. B. Smith.....	“.....	8 “	1,000 00
Jos. Skelton.....	“.....	5½ “	711 53
C. E. Lackner.....	“.....	8 “	1,000 00
R. H. Green.....	“.....	1 “	125 00
Geo. Brodie.....	“.....	8 “	960 00

Instruction, Inspection and Grading in Connection with Dairy Products—Continued

W. C. Loughlin.....	Instructor.....	months	192 00
C. A. Davies.....	".....	1 "	125 00
A. MacLachlan.....	".....	1 "	166 67
J. R. Dobie.....	".....	8 "	897 88

Butter Graders

Jno. H. Scott.....	12 "	3,000 00
A. P. Clark.....	12 "	1,800 00

Services and Expenses—W. H. Bailey, 770.05; G. H. Bensley, 691.70; J. W. Bolton, 819.70; T. F. Boyes, 1,343.20; C. J. Brennan, 636.55; Geo. B. Brodie, 1,887.75; J. Buro, 659.60; C. Chambers, 246.50; S. S. Cheetham, 979.80; A. P. Clark, 145.34; Fred Clark, 679.70; H. W. Cunningham, 801.00; C. A. Davies, 2,192.37; J. R. Dobie, 1,931.48; Fred Dool, 791.50; J. H. Echlin, 815.80; R. H. Green, 54.00; F. Herns, 298.73; Wm. Hicks, 525.00; Hugh Howey, 683.85; W. F. Jones, 882.82; J. F. King, 903.75; C. E. Lackner, 1,085.00; A. Legault, 650.61; C. F. Linn, 700.70; W. C. Loughlin, 168.00; A. MacLachlan, 1,470.88; C. Marker, 30.00; Jos. McAllister, 873.15; Ed. McAllister, 777.45; T. H. McClelland, 477.30; H. A. McKinley, 718.95; Geo. A. McMillan, 709.15; D. McMillan, 807.55; Jas. Mitchell, 973.40; Fred. M. Murray, 333.50; J. A. Murray, 831.95; P. Nolan, 792.80; C. W. Norval, 952.25; W. H. Olmstead, 804.20; G. C. Publow, 653.19; R. J. Quirrie, 1,056.49; Gilbert Rancier, 699.65; G. B. Reed, 7.60; E. T. Rogers, 714.00; Alex. Ross, 392.00; H. B. Sandwith, 755.10; J. H. Scott, 474.52; J. B. Smith, 389.75; Jas. Skelton, 441.00; H. Stinson, 20.15; E. H. Stonehouse, 102.70; R. A. Thompson, 856.00; M. O. Trickey, 950.50; R. W. Ward, 702.60; T. E. Whattam, 183.00; Ed. Wilkes, 424.99; G. F. Wright, 795.65.

Miscellaneous—Burroughs Adding Machine Co., machine, etc., 270.99; H. Dean, garage rent, 48.00; De Laval Co., Ltd., chemicals, 20.06; B. C. Donnan, legal services, 10.00; W. A. Drummond & Co., scale and bottles, 71.41; T. Eaton Co., Ltd., stationery, 10.57; C. Guervette, auto repairs, etc., 346.60; King's Printer, printing and stationery, 817.58; K. & S. Tire and Rubber Goods, Ltd., tires, 100.78; London Chevrolet Co., gas and oil, 39.80; McLeod's Garage, repairs, 34.37; L. Mitchell, recovering top, 40.00; Ontario Garage & Motor Sales, Ltd., 94.14; Parisian Laundry, washing coats, 29.36; C. Richardson & Co., bottles, etc., 19.33; Van Luven Bros., gas, oil, etc., 136.08; Windeyer & Donaldson, Ltd., auto insurance, 27.98.

Sundry Disbursements—Express, 22.75; telephone, .80; telegrams, 10.74; postage, 155.00; car tickets, 18.00; sundries unenumerated, 54.51.

Factory Meetings**Services, Travelling and other Expenses (\$1,198.15)**

Services and Expenses—W. H. Bailey, 45.00; C. J. Brennan, 61.00; J. Buro, 27.00; F. Dool, 56.00; Hugh Howey, 56.00; C. F. Linn, 128.75; A. MacLachlan, 195.70; H. A. McKinley, 72.00; G. A. McMillan, 26.70; Jas. A. Mitchell, 96.00; C. W. Norval, 144.00; G. Rancier, 72.00; E. T. Rogers, 80.00; H. B. Sandwith, 8.00; R. W. Ward, 40.00; T. E. Whattam, 16.00; G. F. Wright, 74.00.

Eastern Dairy School (\$21,721.80)

L. A. Zufelt.....	Superintendent.....	12 months	2,600 00
J. A. Craig.....	Instructor in Butter Making.....	12 "	1,900 00
J. C. Buro.....	Engineer.....	5 "	416 66
Ethel Lake.....	Office Assistant.....	12 "	850 00
J. H. Echlin.....	Instructor in Cheese Making.....	3 "	450 00
H. B. Sandwith.....	" Milk Testing.....	3 "	375 00
J. Buro.....	" Farm Separators.....	3 "	375 00
C. F. Linn.....	Asst. Instructor in Butter Making.....	3 "	375 00
Jas. Spratt.....	Cheese Maker.....	12 "	1,616 67
Neil Pixley.....	Asst. Butter Maker.....	9 "	713 35
J. F. Robinson.....	Asst. Cheese Maker.....	7 "	525 00
J. W. Caverley.....	Fireman.....	12 "	800 00
Edgar Sheppard.....	Janitor.....	12 "	575 00

Miscellaneous—S. Anglin & Co., lumber, 24.16; W. S. Anglin, boxes, 470.10; British American Oil Co., 72.75; British Whig Pub'g Co., advertising, 32.50; J. B. Bunt & Co., hardware, 14.60; Can. Ice Machine Co., supplies, 47.44; Can. Toledo Scale Co., scale, 115.00; J. A. Craig, travelling expenses, 15.55; W. G. Craig & Co., 252.50; W. & F. P. Currie Co., Ltd., chemicals, 31.88; W. B. Dalton & Sons, Ltd., hardware, butter wraps, etc., 617.64; Wm.

Eastern Dairy School—Continued

Dawson & Sons, Ltd., subscriptions, 10.50; Dearborn Chemical Co., Ltd., feed water treatment, 44.33; De Laval Co., Ltd., machine parts and dairy supplies, 200.29; J. R. C. Dobbs & Co., stationery, 13.65; Eastern Dairy School, Cheese Dept., milk and cheese, 59.52; Firstbrook Bros., boxes, 59.00; Grasselli Chemical Co., supplies, 25.50; Hanson, Crozier & Edgar, stationery, 72.00; J. Harris, electrical work, 55.29; Ed. Hogan, services, 90.00; Imperial Steam Laundry, laundering, 63.28; Jackson Press, 165.70; Chas. Kennedy, services, 424.62; Kingston Public Utilities, power and light, 729.97; water, 142.83; City of Kingston, taxes, 89.36; King's Printer, printing, 21.05; J. Laidlaw & Son, Ltd., drygoods, 11.91; Lemmon & Sons, factory supplies, 140.50; A. C. Neish, travelling expenses, 15.65; Oakley Chemical Co., cleaning supplies, 46.61; Otis-Fensom Elevator Co., Ltd., inspections, 22.50; J. Y. Parkhili Co., boxes, etc., 78.30; W. P. Peters Seed Co., Ltd., salt and seed, 54.30; H. F. Price, coal, 78.46; Queen's University, grant, 1,200.00; G. B. Reed, travelling expenses, 14.55; C. Richardson & Co., factory supplies, 43.50; Simmons Bros., hardware, 858.92; Jas. Sowards Coal Co., coal, 2,248.21; Jos. Sprott, travelling expenses, 15.55; Standard Printing & Pub. Co., printing, 75.85; Steacey's, Ltd., towelling, 19.20; J. J. Turner & Sons, Ltd., awnings, 96.31; United Typewriter Co., adding machine and duplicator, 465.00; Victoria Paper & Twine Co., wax paper, 107.82; Wells Hardware Co., Ltd., butter colour, 53.90; Whyte Packing Co., Ltd., boxes and butter, 85.80; L. A. Zufelt, travelling expenses, 156.50.

Sundry Disbursements—Telephone, 67.21; postage, 75.00; freight, 69.93; express, 10.95; sundries unenumerated, 76.68.

Experimental Work in Dairying (\$498.90)

W. A. Drummond & Co., test bottles, etc., 214.40; Robt. Fitzsimmons Co., plumbing, 122.00; A. H. Holcomb, printing, 51.00; King's Printer, stationery, 22.50; Wm. Penny & Son, alterations, 89.00.

Dairy Exhibits at Canadian National Exhibition (\$274.74)

Travelling Expenses—Mrs. A. Adams, 10.00; R. Crosby, 5.15; Hazel Doud, 5.15; Ethel Robson, 8.70; Mrs. E. Sweet, 5.50.

Miscellaneous—H. Frost, cheese, 14.88; Kraft-McLaren Co., cheese, 37.88; W. C. Laughlin, cheese, 131.92; C. E. Marley, cards, 14.50.

Sundry Disbursements—Express, 24.55; sundries unenumerated, 16.51.

Dairy Products for Grading Purposes, Purchase, Transportation, Insurance and Disposal Thereof (\$64,908.48)

Purchase of Butter from Creamery Companies—Alliston, 334.32; Avonbank, 560.70; Adelaide, 26.46; Aldsfeldt, 210.28; Beachville, 178.08; Belleville, 2,275.56; Bismark, 31.78; Black Creek, 14.28; Brampton, 278.45; Brigidens, 9.24; Brooklyn, 1,024.10; Caledonia, 6,644.40; Campbell's, 1,163.40; Can. Milk Products, 1,387.54; Clifford, 50.82; Clinton, Ltd., 376.67; Corey, 87.22; Cornwall, 28.56; Corbett, 610.12; Cobourg, 82.53; Creemore, 860.23; Drayton, 722.33; Dublin, 185.22; Eastern Counties, 740.04; Eldon, 3,209.15; Elmira, 5,170.09; Exeter, 2,076.06; Fenelon Falls, 355.53; Flavelles, Ltd., 1,170.12; Forest, 1,270.71; Fullerton, 19.18; Goderich, 50.05; Grove, 92.40; Grand Valley, 87.01; Grey County, 9.52; Haliburton, 4.34; Halton, 21.00; Hillside, 143.92; J. A. Hughes & Co., Ltd., 789.46; J. B. Keller, 141.54; Kerrwood, 362.67; Kinmount, 346.57; Kingston, 1,238.93; Lambton, 199.85; Lanark and Drummond, 9.10; Lindsay, 38.64; R. A. McDougall, 219.66; Malcolm Condensing, 1,014.09; Meaford, 154.07; Milton, 146.72; H. A. McIntosh, 42.84; Wm. Neilson, Ltd., 325.36; Neustadt, 8.68; New Hamburg, 49.98; North Bay, 510.30; Norwood, 14.70; Ontario Government, 191.87; Ontario Creamery, London, 1,253.35; Orangeville, 51.52; Orillia, 147.70; Orono, 186.13; Oxford Milk Products, 67.83; Paisley, 491.68; Palm Co., Ltd., 2,379.23; Pembroke, 1,145.48; Peterborough, 675.78; Renfrew, 268.80; Salford Heights, 675.22; Seaford, 1,813.98; Shamrock, 1,037.05; Sharbot Lake, 34.09; Silverdale, 147.84; Silverwoods, Ltd., 1,089.55; Silverwoods, Ltd., Lucknow, 955.36; Square Deal Co-operative, 328.58; Stillmans, 70.28; So-Ho, 17.36; St. Mary's, 113.40; Streetsville, 64.26; Strathroy, 1,410.08; Sutton, 1,257.76; Teeswater, 497.98; Tillsonburg, 371.84; Trenton, 797.44; United Farmers' Co-operative Co., 1,799.00; Valley Creamery of Ottawa, 941.36; Warton, 393.40; Willow Grove, 3,001.99; York Road, 102.62.

Miscellaneous—Firstbrook Bros., boxes, 24.00; Toronto Municipal Abattoir, storage of butter, 1,670.23; office rent, 510.00; cases, 13.00.

Sundry Disbursements—Telephone, 142.19; express, 1,329.19; freight, 265.49.

New Liskeard Creamery (\$4,331.41)

Services and Expenses—Gladys Arnold, 15.00; Annie Anderson, 100.00; D. M. Ferguson, 2.00; D. L. Grant, 18.00; J. Green, 129.00; M. Heggart, 54.00; C. M. Laidlaw, 125.81; A. J. Quimet, 617.69; I. F. Stothers, 102.55.

New Liskeard Creamery—Continued

Advertising—Cobalt Northern News, 14.00; Cochrane Northern Post, 9.00; Haileyburian, 9.40; North Bay Nugget, 22.40; Powassan News, 4.50; Toronto Globe, 8.40; Toronto Mail and Empire, 10.80.

Miscellaneous—W. A. Brown, rent of boiler, 25.00; Burroughs Adding Machine Co., 222.30; Canadian Colours & Chemicals, Ltd., cleaning supplies, 17.92; Can. Fairbank-Morse Co., scale, 41.00; W. A. Drummond & Co., test bottles, etc., 19.75; G. W. Ebert, repairs to motor, etc., 95.62; Eby-Blain-Watson, Ltd., 22.86; Grant's Garage, repairs, 12.70; Hawk Lake Lumber Co., wood, 34.88; Hill-Clark-Francis, Ltd., lime, 15.33; C. S. Johnston, ice, 15.00; J. H. Leng, butter colour, etc., 18.50; R. J. Lovell Co., stationery, 37.19; C. McCrea, wood, 63.35; Northern Ont. Light & Power Co., power, 48.84; Office Specialty Manfg. Co., cabinet, 35.00; P. J. Powers Co., boiler, 995.00; C. Richardson & Co., machine parts, 20.39; T. R. Riggs, painting office, 12.00; L. F. Robertson, auditing books, 91.20; Shepherdson, Ltd., boxes, 424.35; Smith & Donaldson, repairing machinery, 29.37; Stephenson & Son, printing, 117.92; Geo. Taylor Hardware Co., hardware supplies, 77.90; Victoria Paper & Twine Co., butter wrappers, 143.99; Wabi Iron Works, Ltd., smoke stack, 20.00; R. R. Wood, hardware, 28.20.

Sundry Disbursements—Express, 26.22; freight, 171.45; postage, 44.25; telegraph, 3.55; cartage, 88.44; telephone, 23.60; sundries unenumerated, 45.79.

FRUIT BRANCH

Grants (\$6,000.00)

Entomological Society of Ontario, 1,000.00; Fruit Growers' Association of Ontario, 1,700.00; Gardeners' and Florists' Association, 150.00; Ontario Bee Keepers' Association, 1,000.00; Ontario Horticultural Exhibition Association, 2,000.00; Niagara Peninsula Fruit Growers' Association, 150.00.

Fruit Work, including Expenditure under Fruit Pests Act (\$21,587.33)

W. E. Biggar.....	Fruit Pest Inspector.....	12 months	1,600 00
A. Nelson.....	“ “.....	12 “	1,400 00
J. F. Ebert.....	Inspector.....	12 “	1,200 00

Municipalities, half cost of Inspection—Bosanquet Twp., 21.00; Clinton Twp., 209.00; Flam-
boro Twp., 13.00; Grimsby Town, 17.50; Grimsby Twp., 217.80; Hespeler, 50.00; Louth
Twp., 85.90; Malahide Twp., 11.25; Nelson Twp., 26.50; Saltfleet Twp., 147.40; Stamford
Twp., 304.71; Walkerville, 100.00.

Services and Expenses—W. E. Biggar, 463.50; M. Blackburn, 911.40; T. E. Bogue, 15.00; L.
Caesar, 319.80; Fred Cox, 27.95; J. F. Ebert, 29.20; Jas. Eberhart, 29.15; F. W. Gregory,
447.40; W. L. Hamilton, 2,961.18; A. E. Jones, 384.00; F. Langton, 36.75; Jas. Marshall,
294.22; A. Nelson, 89.35; Jas. A. Neilson, 2,594.55; T. Noxon, 21.70; H. Sirett, 199.60;
Leslie Smith, 294.20; Jno. Styles, 22.75; Melvin Styles, 33.13; W. Styles, 114.00; H. N.
Webster, 1,808.95; M. H. Webster, 96.95; N. D. Webster, 108.90.

Miscellaneous—Acme Steel Goods Co., supplies, 26.75; Amer. Cyanamide Co., spraying material,
14.00; Brant Seed & Feed Co., clover seed, 18.75; M. J. Brown, bicycle repairs, 12.75;
Can. Oil Co., Ltd., paraffin oil, 13.50; Mrs. W. H. Cody, rent of orchard, 300.00; A. E.
Cody, board of men, 46.80; Estate of Henry Craig, barrels, etc., 399.63; Dunlop Tire &
Rubber Goods Co., tires, 96.85; Growers' Cold Storage & Ice Co., storage, 143.03; Grimsby
Arena, Ltd., rent of hall, 50.00; Owen Hargadon, barrels, 21.88; Jas. E. Johnson, living
allowance and travelling expenses to England, 610.64; W. H. Johnson & Son, repairs to
bus, 132.50; Rice Lewis & Son, Ltd., pruners, 11.90; Jas. A. Livingstone, rent of hall,
30.00; Moore Motors, auto supplies, 48.23; National Fertilizers, Ltd., nitrate of soda,
71.74; Neff Bros., apples, 18.00; Niagara Brand Spray Co., lime, sulphur and black leaf,
etc., 378.07; Niagara Peninsula Growers, Ltd., spraying material, 11.00; Norfolk Fruit
Growers' Association, apples, 412.65; Northumberland Fruit Growers' Co-operative, Ltd.,
boxes, 210.00; Pay lists, wages of labourers, 263.80; F. K. Smith, plowing and spraying
orchard, 138.00; rent of orchard, 150.00; Stewart & Wood, glass circles, 11.40; Union
Nurseries, spraying, 11.12; T. F. Williams, plowing and cultivating orchard, 123.25
Zimmerman Bros., Ltd., apple boxes, 18.36.

Sundry Disbursements—Freight, 943.90; express, 40.98; telephone, 3.55; sundries unenum-
erated, 96.61.

Precooling Station, Brighton, Equipment Services and Expense (\$4,379.47)

Armstrong Cork & Insulation Co., cork board and asphalt, etc., 458.45; W. Armstrong, sand
and gravel, 40.65; Corp. of Brighton, water rates, 150.00; W. C. Butler, coal and cement,
243.54; Can. Ammonia Co., ammonia, 74.83; Can. Ice Machine Co., supplies, 61.83;
Kenneth Crews, service and expense, 388.35; Douncey & Carter, lumber, 240.62; Dominion
Canners, Ltd., lamp, thermos refills, etc., 165.06; T. Donahue, photos, 28.95; W. J. Gart-

Precooling Station, Brighton, Equipment Services and Expenses—Continued

shore, heater, hardware, etc., 67.16; Hydro-Electric Com., power and light, 817.39; G. S. Langdon, sand and cartage, 23.30; Otis-Fensom Elevator Co., repairs to elevator, 25.89; Pay lists, wages of men, 738.70; F. A. Philip, plastering, 50.00; J. J. Roblin & Son, box press, 16.00; R. J. Taylor, plumbing, 23.40; H. L. Webster, services and expense, 70.90; M. H. Webster, services and expense, 87.85.

Sundry Disbursements—Express, 17.12; telephones and messages, 83.67; telegrams, 2.43; postage, 1.00; freight, 454.38; Canadian Customs, 2.50; sundries unenumerated, 45.50.

Horticultural Experimental Station**Salaries (\$9,200.00)**

E. F. Palmer.....	Director.....	12 months	3,300 00
W. J. Strong.....	Hybridist.....	12 "	1,900 00
H. G. Dickson.....	Pomologist.....	12 "	2,000 00
O. J. Robb.....	Olerist.....	12 "	2,000 00

Services and Expenses (\$34,259.55)

S. Wylie.....	Foreman.....	12 months	1,500 00
Geo. Webb.....	Head Teamster.....	12 "	888 00
Jno. Thornton.....	Tractor Operator.....	12 "	1,070 00
J. Shields.....	Labourer.....	12 "	950 00
W. H. Stephenson.....	".....	12 "	975 00
A. Barber.....	".....	12 "	930 00
I. Meyers.....	Engineer.....	12 "	1,428 00
J. Peacock.....	Teamster.....	12 "	968 00
A. Lodge.....	Gardener.....	12 "	858 00
L. Webb.....	Housekeeper.....	12 "	618 00
G. Marlow.....	Mechanic.....	12 "	1,100 00
B. Snetsinger.....	Clerk Stenographer.....	3 "	231 99
I. G. Burkholder.....	".....	8 "	640 00

M. B. Bowman, hardware, 18.60; Beamsville Lumber Co., lumber, 32.35; Benson Johnston, Ltd., office furniture, 148.20; E. E. Bossence, stationery, 11.38; J. A. Bruce Co., seed, etc., 183.11; J. P. Burton Coal Co., coal, 1,522.65; J. W. Buck & Son, blankets, 22.48; California Nursery Co., trees, 45.75; Can. Westinghouse Co., Ltd., electric supplies, 26.88; Chase Bros. Co., trees, 12.00; Commercial Oil Co., grease, etc., 67.70; John Connor & Co., nursery stock, 46.42; Coy Bros., tools, 148.93; Creosoted Products, Ltd., fence posts, 114.50; Deloro Chemical Co., supplies, 12.50; A. J. Desand, electric supplies, 34.62; Geo. H. Dickson, travelling expenses, 99.38; Dunlop Tire & Rubber Goods Co., tires, 182.28; L. J. Farmer, nursery stock, 13.50; Fancher Creek Nurseries, trees, 31.50; Fifty Garage, repairs, 30.50; H. S. Fluhrer, seed, 246.10; C. Fritz, coal, 71.71; Fresno Nursery Co., trees, 38.00; Chas. H. Herald, ice, 43.00; Hydro-Electric Power Comm., power, 530.24; Imperial Oil, Ltd., gasoline and oil, 1,387.82; H. O. Keep, blacksmithing, 103.75; King's Printer, stationery and printing, 193.93; R. J. Lovell, stationery, 11.65; Lincoln Battery Co., repairs, 22.85; Lincoln Motors, implement parts, 248.46; Louth Twp., taxes, 358.02; Robt. Martin, rental of cottage, 72.00; McNeil Sales, Ltd., stencil, etc., 32.80; Mountain Street Garage, implement parts, 17.55; New York State Fruit Testing Co-operative Ass'n, trees, 109.00; Niagara Brand Spray Co., spraying material, 329.63; T. E. O'Reilly, chemicals,* 40.00; E. F. Palmer, travelling expenses, 251.42; Pay lists, wages of men, 7,456.43; Pedlar People, Ltd., screen, 47.62; J. G. Ramsay & Co., photo supplies, 16.27; Rennie's Seeds, seed, 59.60; O. J. Robb, travelling expenses, 40.56; C. Rose, insurance premium on car, 43.13; J. C. & M. C. Smith, nursery stock, 20.00; Snyder Bros., nursery stock, 12.00; St. Thomas Horticultural Society, seed, 30.00; Steven & Graff Lumber Co., lumber, 46.90; A. D. Stirtzinger, hay, 173.80; W. J. Strong, travelling expenses, 82.71; Tait Storage Battery Co., battery, 24.00; Taylor Forbes Co., power mower, 558.27; United Typewriter Co., typewriters and supplies, 107.45; Vineland General Store, supplies, 187.73; Vineland Growers' Co-operative, Ltd., hay, straw, oats, 756.25; Chas. Watterworth, potatoes, 10.94; Wm. Webb, wagon, 33.00; Wellington & Davidson, nursery stock, 111.72; Wells Garage Co., cars and repairs, 1,769.64; R. O. Wilcox, tools and implements, 219.71; Wm. Wismer, rent of property, 1,711.60; Jno. Wylie, straw, etc., 141.44.

Sundry Disbursements—Canada Customs, 13.51; express, 180.26; freight, 455.04; postage, 352.40; telephone, 271.36; subscriptions to periodicals, 40.27; sundries unenumerated, 215.79.

Special Experiments (\$1,417.81)

Canadian Pickle Co., horseradish cuttings, 300.00; L. J. Farmer, berry bushes, 15.91; Laxton Bros., strawberry plants, etc., 27.13; Munson's Nurseries, grape vines, 16.42; Vineland Growers' Corp., Ltd., manure, 612.15; Wm. Wismer, manure, 105.00.

Sundry Disbursements—Canada Customs, 1.75; express, 15.79; freight, 320.66; sundries unenumerated, 3.00.

Fruit Stations

Expenses and Maintenance (\$350.00)

Harold Jones, report on fruit plantations, 200.00; Chas. Young, report on fruit plantations, 150.00.

AGRICULTURAL REPRESENTATIVES BRANCH

Agricultural Representatives (\$331,348.82)

J. M. MacIntosh.....	Representative, Algoma.....	12 months	2,150 00
R. Schuyler.....	" Brant.....	12 "	2,340 00
C. Lamont.....	" Bruce.....	12 "	1,945 00
C. M. Meek.....	" Carleton.....	12 "	1,885 00
H. A. Dorrance.....	" Dufferin.....	12 "	2,500 00
A. E. Springstead.....	" Dundas.....	12 "	1,850 00
F. C. Paterson.....	" Durham.....	12 "	2,330 00
C. W. Buchanan.....	" Elgin.....	12 "	2,185 00
Justus Miller.....	" Essex.....	12 "	2,210 00
A. W. Sirett.....	" Frontenac.....	12 "	2,065 00
D. E. MacRae.....	" Glengarry.....	12 "	2,305 00
W. M. Croskery.....	" Grenville.....	8 "	1,480 00
H. L. Trueman.....	" ".....	4 "	650 00
T. S. Cooper.....	" Grey.....	12 "	2,030 00
R. R. Fleming.....	" Halton.....	12 "	2,065 00
Clayton Frey.....	" Haldimand.....	4 "	680 00
C. C. Main.....	" ".....	4 "	830 00
Ray Atkins.....	" Hastings.....	12 "	2,030 00
S. B. Stothers.....	" Huron.....	12 "	2,270 00
D. A. Andrew.....	" ".....	11 "	1,558 30
W. F. Cook.....	" Kenora.....	12 "	2,030 00
R. E. White.....	" Kent.....	12 "	1,825 00
W. P. Macdonald.....	" Lambton.....	12 "	2,390 00
D. J. Matheson.....	" ".....	12 "	1,800 00
F. Forsyth.....	" Lanark.....	12 "	2,330 00
E. F. Neff.....	" Leeds.....	12 "	2,125 00
C. C. Main.....	" Lennox and Addington.....	8 "	1,560 00
Jas. Laughland.....	" ".....	7 "	1,166 67
W. S. Van Every.....	" Lincoln.....	12 "	1,850 00
R. E. Cumming.....	" Manitoulin.....	12 "	2,065 00
R. A. Finn.....	" Middlesex.....	12 "	2,305 00
R. S. Beckett.....	" Muskoka and Parry Sound.....	8 1/2 "	1,530 00
R. M. Tipper.....	" ".....	3 1/2 "	805 00
G. G. Bramhill.....	" Norfolk.....	12 "	2,270 00
H. Sirett.....	" Northumberland.....	5 "	908 30
W. H. Smith.....	" ".....	9 "	1,818 33
R. M. Tipper.....	" Ontario.....	8 "	1,560 00
W. M. Croskery.....	" ".....	4 "	790 00
G. R. Green.....	" Oxford.....	12 "	2,500 00
H. L. Trueman.....	" ".....	8 "	1,200 00
J. A. Carroll.....	" Peel.....	5 "	1,025 00
Jas. E. Whitelock.....	" ".....	7 "	1,075 00
M. C. McPhail.....	" Perth.....	12 "	2,090 00
F. Larose.....	" Prescott and Russell.....	12 "	2,090 00
F. C. McRae.....	" Peterborough.....	12 "	2,330 00
A. P. MacVannell.....	" Prince Edward.....	12 "	2,580 00
I. F. Metcalf.....	" Rainy River.....	10 "	1,750 00
J. A. Garner.....	" ".....	2 "	300 00
M. H. Winter.....	" Renfrew.....	12 "	2,305 00
A. Hutchinson.....	" Simcoe, N.....	4 "	660 00
W. M. Cockburn.....	" ".....	8 "	1,200 00
J. J. McCague.....	" Simcoe S.....	5 1/2 "	935 00
F. J. Webster.....	" ".....	7 "	1,050 00
D. J. Robicheau.....	" Sudbury.....	12 "	2,150 00
F. S. Thomas.....	" Thunder Bay.....	12 "	1,850 00
Fraser Ross.....	" ".....	12 "	1,850 00
W. G. Nixon.....	" Temiskaming.....	12 "	2,425 00
A. A. Knight.....	" Victoria.....	12 "	2,476 67
J. S. Knapp.....	" Waterloo.....	7 1/2 "	1,462 50
E. I. McLoughry.....	" ".....	5 "	750 00
R. H. Clemens.....	" Wellington.....	12 "	2,210 00
R. J. Bryden.....	" Welland.....	12 "	2,065 00
W. G. Marritt.....	" Wentworth.....	12 "	2,090 00
R. J. Rogers.....	" York.....	12 "	1,970 00

Agricultural Representatives—Continued**Algoma (\$2,460.02)**

Agnes Baker, stenographer, 837.30; Thos. Edwards, garage rent, 25.00; R. G. Gemmell, services and expenses, 113.25; J. M. McIntosh, travelling expenses and disbursements, 1,375.52; Olive McIntosh, stenographer, 32.00; A. W. Stableworth, services and expenses, 76.95.

Brant (\$3,195.45)

Bosworth & Clarke, Ford car, 100.00; Thos. Evans, office rent, 336.00; Estate of C. B. Heyd, office rent, 153.00; Albert McClellan, services and expenses, 77.20; R. J. McCormick, services, 16.00; G. Pearce, services and expenses, 99.85; O. Sager, services and expenses, 34.00; R. Schuyler, travelling expenses and disbursements, 1,542.08; Eunice Sudden, services as stenographer, 837.32.

Bruce (\$4,886.42)

M. Bell, stenographer, 628.00; T. Gibson, rent of storeroom, 30.00; G. L. Havill, services, 34.00; N. C. Home, services and expenses, 91.65; C. Lamont, travelling expenses and disbursements, 1,352.54; D. G. Nicholson, services and expenses, 103.62; H. K. Riddell, services as assistant, 1,500.00; travelling expenses and disbursements, 546.61; Walkerton Library Board, office rent, 400.00; Walkerton Motor Sales Garage, motor car, 200.00.

Carleton (\$3,000.93)

Wallace Cox, services and expenses, 41.45; D. Croskery, stenographer, 785.00; H. Graham, services and expenses, 50.45; Geo. Hodgins, office rent, 240.00; J. Lytle, 27.00; C. M. Meek, travelling expenses and disbursements, 1,806.58; W. S. Richardson, services and expenses, 50.45.

Dufferin (\$2,579.00)

R. J. Allen, stenographer, 626.68; W. A. Cloves, stenographer, 142.00; D. Currie, services and expenses, 19.05; W. P. Dodds, services and expenses, 9.95; H. A. Dorrance, travelling expenses and disbursements, 1,381.32; Geo. Foster, services, 30.00; R. L. Hughes, services and expenses, 35.00; Edna Manary, stenographer, 20.00; Jno. McKim, office rent, 315.00.

Dundas (\$4,243.89)

A. H. Casselman, office rent, 300.00; John Casselman, services and expenses, 48.75; F. Craig, services and expenses, 71.55; Alex. Gardiner, janitor, 70.00; E. J. McLaughry, services as assistant, 500.00; travelling expenses and disbursements, 279.53; A. E. Springstead, travelling expenses and disbursements, 2,198.88; J. Thompson, services and expenses, 42.50; E. Weegar, stenographer, 732.68.

Durham (\$3,482.76)

R. J. Beatty, services and expenses, 174.10; R. S. Brown, office rent, 200.00; J. H. Fordor, services and expenses, 138.15; B. M. Oke, stenographer, 785.00; F. C. Paterson, travelling expenses and disbursements, 2,055.76; A. Wilson, services and expenses, 129.75.

Elgin (\$3,090.83)

S. A. Brown, services and expenses, 85.65; C. W. Buchanan, travelling expenses and disbursements, 1,333.36; E. B. Gowdie, services and expenses, 157.15; C. Hicks, services as stenographer, 837.37; travelling expenses, 29.80; Royal Bank, office rent, 550.00; D. C. Turner, services and expenses, 97.50.

Essex (\$6,385.33)

L. Burton, stenographer, 414.00; Mrs. R. M. Chapman, office rent, 240.00; Harrison Bros., livery, 100.00; J. M. Hicks, office rent, 175.00; Justus Miller, travelling expenses and disbursements, 3,074.02; G. Naylor, stenographer, 36.00; W. E. Senn, services as assistant, 1,500.00; travelling expenses 164.35; A. L. Ure, services and expenses, 71.45; I. E. Vanderpool, stenographer, 488.01; Wm. Wallace, services and expenses, 122.50.

Frontenac (\$3,719.34)

W. L. Burke, services as assistant, 500.00; travelling expenses, 26.75; E. H. Coulter, services and expenses, 118.60; Dom. Dept. of Public Works, office rent, 300.00; A. W. MacKenzie, services and expenses, 302.85; A. W. Sirett, travelling expenses and disbursements, 1,621.39; K. Spooner, stenographer, 785.00; M. H. Stover, services and travelling expenses, 64.75.

Glengarry (\$2,801.53)

D. F. Aylesworth, services and expenses, 136.60; D. Courville, office and granary rent, 382.00; J. D. McLeod, services and expenses, 86.40; D. E. McRae, travelling expenses and disbursements, 1,463.86; E. Playter, stenographer, 732.67.

Grenville (\$3,129.88)

C. F. Barber, services and expenses, 23.90; W. M. Croskery, travelling expenses and disbursements, 1,756.41; T. F. Dowdell, services and expenses, 49.90; J. Malcolm, stenographer, 24.00; J. R. Ostler, services and expenses, 56.30; Flora and Ada Percival, office rent, 360.00; A. D. Runions, 22.05; M. W. Timeleck, stenographer, 837.32.

Agricultural Representatives—Continued

Grey (\$5,957.86)

J. Bowers, janitor, 50.00; T. S. Cooper, travelling expenses and disbursements, 2,878.78; J. H. Gardner, services as assistant, 625.00; travelling expenses, 58.12; Jackson & Son, motor car, 200.00; A. W. McKenzie, services as assistant, 625.00; travelling expenses, 54.51; J. E. Mercer, services and expenses, 104.10; E. A. Robinson, services and expenses, 99.80; J. A. Saunders, stenographer, 785.00; A. G. Skinner, services and expenses, 277.55; Trustees Saugeen Lodge, rent of hall, 200.00.

Haldimand (\$2,530.23)

C. Frey, travelling expenses and disbursements, 691.07; E. L. Gray, assistant, 187.50; J. Kohler, office rent, 276.00; C. E. Lindsay, services and expenses, 56.00; L. Lint, services and expenses, 30.75; C. C. Main, travelling expenses and disbursements, 556.21; P. A. Walker, stenographer, 732.70.

Halton (\$3,446.74)

M. Downs, stenographer, 24.00; H. E. Earl, services and expenses, 51.50; R. R. Fleming, travelling expenses and disbursements, 1,877.74; Halton Farmers' Co-operative Co., office rent, 420.00; G. Hanning, stenographer, 785.00; R. Peart, services and expenses, 58.75; M. V. Smith, stenographer, 80.00; W. D. Thompson, services and expenses, 133.75; D. A. Walsh, services, 16.00.

Hastings (\$3,864.95)

Ray Atkins, travelling expenses and disbursements, 2,341.27; J. J. Brickley, services and expenses, 80.00; R. P. Coulter, office rent, 237.00; M. E. Halliwell, stenographer, 75.83; Mrs. L. Mason, services and expenses, 37.45; Earl Morrow, services and expenses, 92.00; A. Mosher, stenographer, 785.00; travelling expenses, 6.00; Jas. Wilson, services and expenses, 210.40.

Huron (\$5,125.94)

D. A. Andrew, travelling expenses and disbursements, 430.22; S. S. Cooper, office rent, 100.00; H. K. Dowzer, stenographer, 680.30; E. J. Farrish, services and expenses, 135.45; B. Langford, motor car, 200.00; J. B. Nelson, services and expenses, 331.17; H. W. Small, services and expenses, 160.00; H. Snell, travelling expenses, 51.00; S. B. Stothers, travelling expenses and disbursements, 2,792.95; E. E. Wildman, services and expenses, 244.85.

Kenora (\$2,529.17)

M. Bailey, garage rent, 30.00; M. F. Cook, travelling expenses and disbursements, 1,274.62; M. D. Hambly, office rent, 420.00; F. M. Lewis, stenographer, 680.30; travelling expenses, 26.50; W. Tew, services and expenses, 97.75.

Kent (\$4,357.75)

T. E. Cottier, office rent, 230.00; E. L. Gray, services as assistant, 500.00; travelling expenses, 88.15; Mrs. F. Jackson, janitress, 34.00; W. G. McGregor, services and expenses, 160.05; W. A. McKenzie, services and expenses, 102.75; S. J. Smith, services and expenses, 100.50; K. Steinbuckle, stenographer, 942.00; United Typewriter Co., duplicator, 100.00; R. E. White, travelling expenses and disbursements, 2,100.30.

Lambton (\$2,879.34)

M. G. Knight, stenographer, 696.04; W. P. Macdonald, travelling expenses and disbursements, 1,780.43; D. J. Matheson, travelling expenses, 107.72; R. W. Morrison, services and expenses, 97.65; W. Peacock, stenographer, 197.50.

Lanark (\$3,644.94)

F. Forsyth, travelling expenses and disbursements, 1,918.07; B. Frizzell, services and expenses, 80.95; L. Hope, stenographer, 837.32; J. R. Hughes, 78.80; C. R. Myers, office rent, 200.00; G. J. Thompson, services and expenses, 109.80; W. G. Wood, Jr., office rent, 420.00.

Leeds (\$3,532.26)

N. Dickey, stenographer, 785.00; N. Kidd, services and expenses, 74.80; E. F. Neff, travelling expenses and disbursements, 2,045.51; W. M. Osborne, services and expenses, 118.05; W. G. Parrish, office rent, 225.00; Thos. Spence, truck hire, 114.00; R. Thompson, services and expenses, 90.75; R. C. Topping, services and expenses, 79.15.

Lennox and Addington (\$2,653.29)

Bank of Montreal, office rent, 350.00; J. Laughland, travelling expenses and disbursements, 407.81; C. C. Main, travelling expenses and disbursements, 753.31; J. A. McMillan, 166.20; R. E. Oldfield, services and expenses, 164.80; C. F. Smith, services and expenses, 78.55; I. M. Wagar, stenographer, 732.62.

Lincoln (\$3,527.51)

J. E. Bergey, services and expenses, 53.70; C. Copeland, services and expenses, 41.55; Imperial Bank, office rent, 900.00; M. S. Nelles, services and expenses, 51.10; R. Thompson, stenographer, 942.00; W. S. VanEvery, travelling expenses and disbursements, 1,539.16.

Agricultural Representatives—Continued**Manitoulin (\$2,658.71)**

R. E. Cumming, travelling expenses and disbursements, 1,610.79; W. F. Edmunds, services and expenses, 64.80; Mrs. J. Langford, stenographer, 732.62; M. Proctor, services and expenses, 28.50; R. Robinson, office rent, 222.00.

Middlesex (\$5,384.93)

J. F. Andrew, services as assistant, 1,500.00; travelling expenses, 228.24; Canadian Property Co., office rent, 150.00; E. Gleeson, stenographer, 889.68; R. A. Finn, travelling expenses and disbursements, 2,036.21; D. Luscombe, 39.60; D. MacTaggart, services and expenses, 81.20; National Trust Co., office rent, 400.00; S. L. Pearson, services and expenses, 60.00.

Muskoka and Parry Sound (\$2,545.86)

Ed. Armstrong, services and expenses, 107.50; R. S. Beckett, travelling expenses and disbursements, 787.36; Dr. E. G. Evans, office rent, 325.00; M. Graff, stenographer, 785.00; R. M. Tipper, travelling expenses and disbursements, 541.00.

Norfolk (\$3,227.49)

G. G. Bramhill, travelling expenses and disbursements, 1,795.47; N. C. Butler, services and expenses, 54.00; D. A. Cook, 64.75; Mrs. J. G. Farrar, office rent, 375.00; Mrs. J. C. Kayser, 25.00; B. Knowles, stenographer, 837.32; J. A. Thompson, services and expenses, 75.95.

Northumberland (\$2,831.53)

C. W. Armstrong, services and expenses, 91.20; B. J. Philp, services and expenses, 54.00; H. Sirrett, travelling expenses and disbursements, 830.49; K. Ross, stenographer, 46.00; J. Simpson, stenographer, 628.00; W. H. Smith, travelling expenses and disbursements, 906.84; R. J. Wade, office rent, 275.00.

Ontario (\$3,713.03)

H. J. Cave, office rent and heating office, 425.00; Wm. Croskery, travelling expenses and disbursements, 627.98; R. Hall, services and expenses, 91.70; F. M. Hilliard, services and expenses, 107.55; G. M. Johnson, stenographer, 837.32; O. D. McCullough, services and expenses, 114.05; J. H. Shaw, 197.55; H. Stewart, services and expenses, 80.95; R. M. Tipper, travelling expenses and disbursements, 1,230.93.

Oxford (\$4,252.72)

Elliott Bros., office rent, 90.00; G. R. Green, travelling expenses and disbursements, 2,468.06; D. Hart, services and expenses, 55.50; G. Hart, services, 30.00; McNeil Sales, Ltd., duplicator, 132.60; F. Moulton, services and expenses, 51.75; J. Robinson, stenographer, 942.00; M. W. Staples, services and expenses, 261.25; M. L. Stokes, services and expenses, 122.30; H. L. Trueman, travelling expenses and disbursements, 99.26.

Peel (\$4,731.08)

Mrs. Geo. Armstrong, garage rent, 21.00; J. A. Carroll, travelling expenses and disbursements, 1,364.47; F. Fendley, services and expenses, 35.20; F. Irving, services and expenses, 29.20; K. F. McIntosh, services, 250.00; John McMurchy, office rent, 337.50; G. R. Paterson, services and expenses, 573.08; Mrs. Pollard, janitress, 10.00; B. Taylor, stenographer, 785.00; J. E. Whitelock, services and expenses, 1,325.63.

Perth (\$3,044.32)

J. R. Binning, services and expenses, 72.45; M. C. McPhail, travelling expenses and disbursements, 1,392.35; H. K. McCharles, services and expenses, 209.45; C. R. Myers, office rent, 600.00; A. Regan, stenographer, 732.62; F. Richardson, services and expenses, 37.45.

Peterborough (\$3,513.65)

W. G. Barrie, services, 10.00; C. Frey, services and expenses, 266.05; R. Gardiner, services, 35.00; R. Graham, services, 20.00; A. McLaughlin, services, 95.00; T. McRae, services, 14.00; F. C. McRae, travelling expenses and disbursements, 1,258.33; J. E. Roxburgh, office rent, 250.00; E. Scott, stenographer, 732.62; F. J. Webster, services and expenses, 740.65; J. Weir, livery, 92.00.

Prescott and Russell (\$2,790.40)

H. Caron, services and expenses, 54.80; B. Chenier, stenographer, 785.00; F. Larose, travelling expenses and disbursements, 1,566.10; J. L. Manvette, services and expenses, 63.80; Mrs. F. R. Sarasin, office rent, 160.00; F. Strong, services and expenses, 160.70.

Prince Edward (\$3,250.96)

F. S. Babbitt, services and expenses, 101.17; G. Hazard, stenographer, 942.00; A. W. Heaslip, office rent, 360.00; A. G. Ireton, services and expenses, 201.55; A. P. McVannell, travelling expenses and disbursements, 1,526.24; S. A. Wellbank, cartage, 120.00.

Rainy River (\$3,854.57)

Chas. Fisher, services and expenses, 115.70; J. A. Garner, travelling expenses and disbursements, 458.62; Mrs. H. V. Littlefield, office rent, 240.00; I. F. Metcalf, travelling expenses and disbursements, 2,152.93; M. J. Ryan, stenographer, 837.32; A. S. Smith, services, 50.00.

Agricultural Representatives—Continued

Renfrew (\$3,080.01)

C. Elliott, services and expenses, 50.90; A. Fraser & Son, office rent, 105.00; Mrs. J. C. Fraser, services, 100.00; M. Gibbons, services, 18.00; D. A. Howard, services and expenses, 101.30; Town of Renfrew, office rent, 255.00; A. Smith, stenographer, 24.00; E. A. Summers, services and expenses, 597.10; G. Wilson, stenographer, 628.00; M. H. Winter, travelling expenses and disbursements, 1,200.71.

Silmcoe, North (\$3,880.32)

F. Allen, garage rent, 5.00; G. R. Burton, services and expenses, 32.60; Chas. Carbin, services and expenses, 104.15; V. Clifton, stenographer, 366.18; A. B. Cockburn, services and expenses, 18.48; W. M. Cockburn, travelling expenses and disbursements, 1,093.18; W. Culbert, stenographer, 94.00; A. Hutchinson, travelling expenses and disbursements, 670.91; G. Lang, stenographer, 238.34; Masonic Temple Co., office rent, 225.00; F. Marr, office rent, 225.00; A. M. Marshall, services and expenses, 40.60; D. McLean, services, 44.00; C. D. Raikes, services and expenses, 40.60; G. I. Thompson, services and expenses, 682.28.

Silmcoe, South (\$3,011.55)

H. Hunter, services, 25.00; Hutchinson & Foster, office rent, 360.00; N. Jamieson, services and expenses, 50.50; J. J. E. McCague, travelling expenses and disbursements, 991.26; B. Reilly, stenographer, 732.68; F. J. Webster, travelling expenses and disbursements, 809.21; J. E. Wilson, services and expenses, 42.90.

Sudbury (\$3,961.80)

D. Bertrand, office rent, 495.00; R. L. Moorehouse, services and expenses, 87.65; C. D. Paradis, stenographer, 942.00; A. Prete, garage rent, 48.00; S. E. Quigg, garage rent, 16.00; D. J. Robicheau, travelling expenses and disbursements, 2,373.15.

Temiskaming (\$2,415.03)

G. Arnold, stenographer, 66.50; G. Johnson, stenographer, 680.38; W. G. Nixon, travelling expenses and disbursements, 1,086.90; H. A. Parker, services and expenses, 56.85; W. R. Peters, services and expenses, 64.40; W. J. Yates, office and garage rent, 460.00.

Thunder Bay (Fort William) (\$3,295.70)

Fort William Building & Realty Co., office rent, 415.00; C. Rae, stenographer, 785.00; F. Ross, travelling expenses and disbursements, 1,985.15; United Typewriter Co., typewriter, 110.55.

Thunder Bay (Port Arthur) (\$2,826.23)

C. Blakeley, stenographer, 114.83; E. L. Bray, stenographer, 783.00; L. A. Hiltanen, services, 12.00; McNeill Sales, Ltd., mimeograph, 132.60; F. S. Thomas, travelling expenses and disbursements, 1,731.80; Mrs. E. A. Western, services, 52.00.

Victoria (\$3,699.71)

W. L. Burke, services and expenses, 197.55; M. M. Deyell, stenographer, 680.32; J. A. Garner, services and expenses, 556.10; A. A. Knight, travelling expenses and disbursements, 1,423.54; Thos. Skuce, services and expenses, 86.20; Mrs. J. S. Smythe, office rent, 480.00; J. C. White-lock, services, 200.00; G. C. Wilson, services and expenses, 76.00.

Waterloo (\$3,497.43)

E. J. Black, stenographer, 837.32; R. A. Briscoe, office rent, 440.00; J. S. Knapp, travelling expenses and disbursements, 1,304.45; E. I. McLoughrey, services and expenses, 666.81; J. Orr, service and expenses, 129.50; H. E. Smith, services and expenses, 119.35.

Welland (\$2,556.32)

R. J. Bryden, travelling expenses and disbursements, 890.42; E. O. Drysdale, services and expenses, 50.00; K. S. Ellsworth, services and expenses, 66.15; Mrs. J. Goodwin, office rent, 540.00; W. A. Hansler, services and expenses, 27.75; I. Kilty, stenographer, 942.00; Wm. McSkimming, services, 40.00.

Wellington (\$3,715.76)

T. H. Blow, services and expenses, 542.59; H. L. Cassie, services and expenses, 98.90; B. Church, stenographer, 621.82; R. H. Clemens, travelling expenses and disbursements, 1,816.95; T. B. Farrell, office rent, 230.00; L. Goulding, services and expenses, 67.80; L. G. Magee, stenographer, 67.50; A. H. Martin, services and expenses, 270.20.

Wentworth (\$5,381.88)

J. Douglas, services and expenses, 61.30; S. R. Falker, services, 42.00; J. Heeks, stenographer, 837.31; W. G. Marritt, travelling expenses and disbursements, 2,790.27; S. L. Page, services and expenses, 301.65; J. B. Smith, services and expenses, 626.05; Wm. Watson, services and expenses, 123.30; H. B. Whipple, office rent, 600.00.

Agricultural Representatives—Continued**York (\$4,280.87)**

H. K. Charles, services, 62.50; Mrs. C. H. R. Clark, office rent, 420.00; Wm. Cockburn, services and expenses, 636.84; G. Flanagan, stenographer, 281.33; R. L. Hewitt, services and expenses, 71.75; E. L. Hill, services, 45.50; H. Hill, services and expenses, 84.40; A. Hiltz, services, 14.00; H. K. McCharles, expenses, 9.05; G. R. Paterson, 12.00; M. Purdy, stenographer, 515.64; R. J. Rogers, travelling expenses and disbursements, 1,924.86; G. R. Sibbick, services and expenses, 203.00.

Short Courses; Lecturers' and Instructors' Services and Expenses (\$18,978.07)

D. F. Aylesworth, 191.50; W. R. Agar, 367.80; W. E. Baker, 727.30; H. Barton, 10.00; J. E. Bergly, 599.05; E. P. Bradt, 371.57; J. E. Brethour, 5.00; J. Buchanan, 963.22; Chas. Carbin, 295.00; A. P. Clark, 66.05; G. A. Clark, 51.55; C. A. Clyne, 231.44; A. B. Cockburn, 885.71; R. F. Cosgrove, 323.45; G. E. Creelman, 24.60; G. E. Day, 5.00; W. G. Evans, 286.05; Mrs. J. C. Fraser, 150.00; C. A. Galbraith, 791.25; Jno. Gardhouse, 195.55; W. J. Gardhouse, 8.65; J. A. Garner, 5.75; W. B. George, 200.45; E. G. Gordon, 13.75; H. W. Graham, 157.15; R. H. Harding, 148.05; D. Hart, 752.70; W. J. Hickey, 130.00; G. B. Hood, 5.00; A. G. Ireton, 416.05; W. R. Johnston, 80.00; W. F. Jones, 781.40; J. Laughland, 805.07; C. M. Lee, 658.50; G. R. Maconchie, 310.00; A. McLaughlin, 210.00; Mrs. W. G. Marritt, 60.00; A. W. McKenzie, 135.15; H. Miller, 195.00; J. Miller, 40.00; N. Miller, 20.00; T. W. Mills, 275.00; W. L. Massy, 31.00; E. Newsome, 947.66; H. B. Parnaby, 215.00; J. L. Pegg, 234.25; G. Reinke, 496.17; Dr. H. H. Ross, 543.70; B. K. Sandwell, 55.00; J. H. Shaw, 780.16; T. H. Shields, 444.00; F. G. Sinclair, 744.50; F. H. Silcox, 5.00; Dr. J. A. Sinclair, 959.92; H. W. Snell, 257.00; E. S. Snyder, 319.70; J. Stevenson, 5.00; M. W. Staples, 12.40; W. D. Thompson, 376.35; W. H. Tisdale, 45.00; C. A. Tregillas, 201.45; P. O. Van Sickle, 11.60; F. J. Webster, 15.00; A. Wilson, 329.45.

Miscellaneous (\$21,067.76)

W. C. Barrie, barley, 87.50; Burriss Potato Growers, potatoes, 1,078.00; Can. Bag Co., bags, 693.24; Can. Co-operative Wool Growers, Ltd., rug, 17.00; J. A. Cockburn, seed, 27.50; H. A. Cormack, seed, 28.75; Cutten & Foster, auto repairs, 44.00; Jno. Elmond, potatoes, 901.25; W. B. Ferguson, potatoes, 548.00; Fletcher Manfg. Co., freezer and box, 19.35; S. E. Griffin & Son, oats, 101.57; Guelph Lumber Co., boxes, 20.90; Hamilton Advertisers' Agency, advertising service, 1,016.24; King's Printer, stationery and printing, 3,980.44; Rice Lewis & Son, hardware, 63.32; A. & W. McKague, seed, 57.00; McKay School Equipment, Ltd., leg bands, 111.08; Middleton Press, printing, 101.25; J. L. Miller, seed, 146.50; Ontario Corn Growers' Association, seed, 72.40; W. C. Pollard, legal services, 10.00; Wm. Rennie & Co., seed, 1,063.63; Rudd Paper Box Co., Ltd., egg cartons, 100.26; Toronto Storage & Transport Co., storage of potatoes, 612.56; Shaw Schools, Ltd., books, 104.50; Steele-Briggs Seed Co., seeds and bulbs, 2,832.51; Thompson & Norris Co., egg cartons, 418.50; Thos. Wibby, badges, signs, etc., 3,514.10; Windeyer & Donaldson, Ltd., insurance premium on cars, 840.00; Wood Manfg. Co., bags, 836.11.

Sundry Disbursements—Express, 10.56; freight, 728.93; sundry periodicals, 875.41; sundries unenumerated, 5.40.

Demonstration Work on Farm in Sudbury District (\$999.08)

A. E. Browning, peas, 30.00; C.P.R., freight, 26.58; G. E. Griffin & Co., potatoes, 26.25; Gunns, Ltd., lime, etc., 169.25; Kenora District Co-operative Clover Seed Growers' Assn., seeds, 32.70; F. Lalonde, oats, 15.00; L. Langis, potatoes, 130.00; A. & W. McKague, oats, 15.00; A. E. Moncion, rent of farm, oats and potatoes, 465.00; O.A.C., laboratory cultures, 5.50; Steele-Briggs Seed Co., Ltd., seeds, bags, etc., 48.55; G. J. Valin, legal services, 15.30; Sundries unenumerated, 19.95.

Household Science Demonstrator (\$1,262.76)

Association for Improving Conditions of Poor, 2.00; Miss K. F. McIntosh, services and expenses, 1,131.45; R. G. Waltman, auto repairs, supplies, etc., 129.31.

ONTARIO VETERINARY COLLEGE**Salaries, Executive and Staff (\$10,650.00)**

C. D. McGilvray.....	Principal.....	12 months	5,000 00
A. L. Shepherd.....	Executive Clerk.....	12 "	1,700 00
W. Graham.....	Superintendent of Building.....	12 "	1,500 00
Jno. Newman.....	Janitor.....	12 "	1,050 00
C. Angell.....	Engineer.....	12 "	1,400 00

Salaries, Faculty and Staff (\$13,242.57)

F. W. Schofield.....	Asst. Instructor and Demonstrator.....	9 months	1,974 97
R. A. McIntosh.....	Instructor in English.....	10 "	2,183 30
W. J. R. Fowler.....	" Surgery.....	5 "	2,142 86
J. N. Pringle.....	" Sporadic Diseases.....	5 "	1,714 29
H. D. Nelson.....	" Anatomy.....	5 "	1,714 29
F. C. Greenside.....	" Veterinary Hygiene.....	5 "	300 00
J. G. Harvey.....	" Canine and Feline Diseases..	7 "	350 00
Jos. Barnet.....	Stableman.....	9 "	720 00
F. Torrance.....	Instructor in Pathology and Parasitology..	6 "	2,142 86

Expenses (\$10,080.70)

Services—J. Barnett, stableman, 240.00; C. Hubbard, fireman, 560.00; Adrienne LeGrand, stenographer, 60.00; N. McColl, fireman, 960.00; A. McCormack, janitor, 607.14; W. B. Sloan, janitor, 480.00.

Miscellaneous—Anderson Co., dishes, 13.88; Bond Hardware Co., hardware supplies, 284.65; H. W. Brown, fees for setting examination papers, 20.00; J. P. Burton Coal Co., coal, 1,353.31; Can. Veterinary Record, advertising, 25.00; M. F. Croy, coal, 46.50; R. Dawson, cedar trees, 15.00; G. A. Drew, lecturing, 104.00; R. Duncan, advertising hangers, 162.30; T. Eaton Co., Ltd., butcher coats, 40.00; Dr. T. H. Ferguson, lecturing and demonstrating, 140.62; Garden City Paper Mills, towels, etc., 25.00; Garlock Packing Co., gaskets and packing, 68.45; J. J. Gibbons, Ltd., advertising, 496.64; Guelph Cartage Co., cartage, 16.00; Graphic Duplicator Co., duplicator, 40.00; Guelph Light & Heat Com., light, 113.80; City of Guelph, labour re sewer pump, 31.00; Guelph Soap Co., soap, 34.20; R. Gwatkin, travelling expense, 12.85; Gammer Press, Ltd., printing and binding, 553.50; A. Hales, levelling grounds, 113.40; J. F. Hartz Co., book and paper, 16.23; W. J. Hawkins, services and expenses, 14.35; Heaton's Agency, advertising, 15.00; G. Heimer, meat, 11.05; T. Hubbard, labour on grounds, 27.50; Hydro-Electric Rly., switching charges, etc., 90.60; Imperial Oil, Ltd., gas and oil, 107.73; Kelso Printing Co., printing, 50.90; King's Printer, stationery, 120.98; D. E. Macdonald & Bros., picture frames, 17.85; Macmillan Co., Ltd., books, 34.79; Masco Co., Ltd., electric cable, 36.79; K. McDonald & Sons, blue grass, etc., 35.50; C. D. McGilvray, travelling expenses, 307.40; J. A. McGilvray, bed and mattress, 18.00; Mrs. J. Newman, washing coats, 73.30; Ontario Reformatory Industries, cement lamp post, 12.00; Palmer Bros., wood, 44.50; E. Rutherford, books, 25.00; Shell-Bar Boico Supply Co., boiler compound, 200.10; J. L. Simpson, hay, 143.97; Soclean, Ltd., powder, soap, etc., 81.10; A. Stewart, chemicals, 18.30; Gus Strome, unloading cars and cartage, 191.23; W. W. Stuart, lamps, 30.15; Sundry persons, clinical subjects, 168.28; Sundry newspapers, subscriptions, 36.15; Torontonensis, advertising, 25.00; Wellington Metal & Waste Co., wipers, 24.65; West Disinfecting Co., soap, 32.00; R. Williams, lettering tablet, 13.00; Wilson Pub. Co., advertising, 118.40.

Sundry Disbursements—Canadian customs, 172.79; express, 100.98; freight, 485.48; postage, 233.00; telegrams, 1.21; telephone and messages, 168.46; sundries unenumerated, 159.74.

Scholarships and Prizes (\$135.36)

J. F. Hartz, books, 98.38; McAinsh & Co., Ltd., books, 13.95; Macmillan Co. of Canada, Ltd., books, 23.03.

Research and Investigation (\$2,401.64)

Bond Hardware Co., fencing, gates, etc., 53.94; J. F. Bracey, clinical subjects, 200.00; Fletcher Bradley, poultry coops, 19.80; Guelph Ice Co., ice, 99.00; Dr. R. Gwatkin, travelling expense, 23.15; J. F. Hartz Co., instruments, chemicals, etc., 172.22; Hewer Seed Co., corn, bran, etc., 395.22; Ingram & Bell, Ltd., supplies, 106.03; Dr. R. A. McIntosh, travelling expense, 10.20; McLelland & Stewart, Ltd., books, 54.62; H. Occomore, rabbit cages, 46.00; Ontario Government Dispensaries, alcohol, 26.14; H. Rayner & Co., oats, bran, etc., 13.35; Dr. F. W. Schofield, travelling expenses and services, 776.42; H. Scott, straw, 95.80; J. L. Simpson, hay and straw, 99.51; Standard Chemical Co., chemicals, 33.00; Alex. Stewart, chemicals and photo work, 140.60; Sundries unenumerated, 36.64.

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN**Maintenance, Salaries, Travelling Expenses and Contingencies (\$18,145.34)**

W. R. Reek.....	Director.....	12 months	3,150 00
Ethel Horsman.....	Junior Clerk Stenographer.....	12 "	750 00
Geo. W. MacKay.....	Herdsman.....	12 "	840 00
Thos. White.....	Plot Foreman.....	12 "	840 00
Walter E. Barr.....	Teamster.....	12 "	839 94

WESTERN ONTARIO EXPERIMENTAL FARM—Continued

Miscellaneous—W. J. Bannister, veterinary services and livery, 127.00; Bawden's Drug Store, photo work, 73.83; Blakely Tire Hospital, auto repairs, 10.65; D. E. Bondy, seed, 22.00; Central Garage, auto repairs, 40.44; Can. Fertilizer Co., fertilizer, 83.35; Can. National Live Stock Records, fees and registrations, 14.00; Can. Potato Machine Co., sprayer and screen, 11.21; Canada Wood Products, baskets and boxes, 81.78; J. F. Cook & Son, salt, cotton, etc., 80.02; Geo. Davis, rent of barn, 40.00; W. R. Dewar, chemical, 14.76; Dominion Press, stationery, 30.75; C. C. Eidt, travelling expenses, 63.25; rent of house, 30.00; Gamage & Co., gasoline and oil, 160.26; W. H. Goodhue, plumbing supplies, 461.87; D. A. Hitch, tile, 984.30; Horticultural Society, bulbs, 11.29; Howard Farmers' Co-operative Society, feed, 609.13; Howard Farmers' Mutual Fire Insurance Co., premium, 19.20; Ideal Spring & Fence Co., Ltd., gates, 50.00; Jefferies & Campbell, acid phosphate, 50.45; Kent County Potato Growers' Co-operative Association, potatoes, 328.40; Ketchum Manufacturing Co., tags, 16.00; J. G. Little, stationery, 20.67; J. Lounsbury, auto repairs, 37.00; J. MacGregor, harness repairs, 50.80; T. G. Marks, stationery, 24.07; Thos. E. Martin, tile, 31.50; Niagara Brand Spray Co., supplies, 27.50; Ontario Fertilizer, Ltd., fertilizer, 59.25; Oxford Farmers' Co-operative Co., fertilizer, 22.50; Pay lists, wages of men, 4,749.29; Peel County Alfalfa Seed Producing Society, seed, 29.50; W. R. Reek, travelling expenses, 651.44; Ridgetown Horticultural Society, bulbs, 56.09; Ridgetown Public Utilities, light, 45.10; water, 56.30; lamps, etc., 17.74; A. Ritchie, blacksmithing, 131.25; J. F. Sale, harrows, 51.90; W. Samson, auto and tractor repairs, 130.60; A. Schindler, phosphate, 60.00; F. W. Scott, clover seed, 132.00; J. H. Slater, hardware and fencing, 275.66; M. J. Smith, potatoes, 81.00; R. Watt, tractor repairs, 440.38; Union Natural Gas Co., gas, 184.70; repairs, 19.19; Geo. Wedge, oil cake, etc., 147.48; Thos. White, travelling expenses, 94.10; Welland Nursery, nursery stock, 12.00; Wilkinson Motor Sales, repairs, 17.60.

Sundry Disbursements—Customs, 11.55; express, 89.95; freight, 30.92; newspapers and periodicals, 41.30; postage, 155.10; telegrams, 22.99; telephone, 188.05; sundries unenumerated, 114.99.

Purchase of Stock and Equipment (\$4,992.78)

Stock—J. E. Brethour & Nephews, 100.00; O.A.C., Farm Department, 10.00; John Flatt, 75.00; Geo. G. Gould, 112.50; John Mowbray, 200.00; Shields-Atwell, Ltd., 1,832.96; C. Stobbs, 50.00; Fred Wilks, 500.00.

Equipment—S. L. Allen & Co., seed drill and cultivators, 37.50; T. E. Bissell Co., mulcher-packer, 127.00; Dale Estate, Ltd., bamboo canes, 14.40; A. Delmage, plow, etc., 11.85; Gamage & Co., motor car, 1,075.00; E. F. Gawne, fly nets, 18.75; D. A. Hitch, tile, 241.65; Massey-Harris Co., Ltd., pulper, 24.00; J. L. Owens Co., bean thresher, 110.00; Ridgetown Machine Co., Ltd., parts, 47.83; Ridgetown Public Utilities Corporation, motor, etc., 349.64; J. T. Sales, wagon parts, 3.70; J. H. Slater, scale and spray pump, 51.00.

KEMPTVILLE AGRICULTURAL SCHOOL

Services of Teaching and Farm Staff, travelling expenses, Equipment, Purchase and Maintenance of Stock, General Expenses (\$43,480.59).

W. J. Bell.....	Principal.....	9 months	2,662 52
E. K. Hampson.....	Instructor.....	9 "	2,050 02
E. E. Weaver.....	Stenographer.....	9 "	775 00
A. J. Logsdail.....	Lecturer.....	9 "	1,975 01
Dr. W. E. Storey.....	Physician.....	12 "	200 00
F. Hilliard.....	Lecturer.....	2 "	324 25
D. M. Morrison.....	".....	2½ "	417 70
A. Newman.....	" in Sewing.....	2 "	270 15
P. M. Dewan.....	".....	9 "	1,550 00
Chas. Warren.....	" Farm Economics.....	3½ "	525 00
J. D. Eadie.....	Foreman.....	9 "	1,125 00
P. McClelland.....	Herdsmen.....	9 "	1,137 51
J. Levere.....	Teamster.....	9 "	720 00
S. Clare.....	".....	9 "	720 00
J. Greer.....	".....	9 "	720 00
Jas. G. Kerr.....	Carpenter.....	9 "	975 01
T. Smirle.....	Engineer.....	9 "	925 02
Dr. C. H. Holmes.....	Veterinarian.....	6 "	239 27
Dr. R. S. Abraham.....	".....	3 "	125 01
A. Richmond.....	Lecturer.....	1 "	138 75
L. Snetsinger.....	Instructor in Home Nursing.....	2 "	270 13
Pay Lists.....	Wages of men.....		5,697 05

Travelling expenses—W. J. Bell, 565.32; P. M. Dewan, 125.55; J. D. Eadie, 8.45; E. K. Hampson, 306.33; F. M. Hilliard, 43.15; C. H. Holmes, 26.25; N. Kidd, 16.25; A. J. Logsdail, 223.65; P. McClelland, 39.45; A. Richmond, 13.70; C. A. Warren, 17.15.

KEMPTVILLE AGRICULTURAL SCHOOL—Continued

Equipment, Purchase and Maintenance of Stock and General Repairs—C. A. Adams, 37.40; Advance Printing Co., Ltd., 15.00; Allan Lumber Co., 25.38; American Can Co., 54.54; Anderson & Langstaffe Co., Ltd., 2,566.08; A. Ault, 18.30; H. E. Bair, 10.00; L. H. Bartholomew, 35.00; S. Beckett, 15.00; W. J. Bell, 311.67; J. N. Berney, 61.75; J. Blakely & Son, 374.40; Bradley's Poultry Supply House, 38.80; Brown Bros., Ltd., 38.01; J. H. Brown, 36.06; Buckeye Incubator Co., 250.00; Can. National Live Stock Records, 49.00; Can. Seedgrowers' Association, 315.00; W. J. Carson, Ltd., 27.00; Central Canadian Exhibition Association, 48.50; A. H. Chambers, 315.00; N. Chevers, 18.75; Colborne & Wilson, 28.47; L. J. Conniffe Sign Co., 40.50; Conn Bros., 107.50; Costello-Crowe-Bellamy, 61.15; Crabtree Co., Ltd., 394.50; W. R. Cuninings, 94.00; W. Davidson, 45.45; T. L. Decks, 275.00; Department of Agriculture, Ottawa, 13.44; P. M. Dewan, 48.00; Dickenson's Garage, 133.27; J. A. Dobson, 82.50; Dockhart Brick Tile & Terra Cotta Works, 339.15; J. O. Dodson, 10.75; Dominion Concrete Co., Ltd., 1,201.00; Dominion Stores Ltd., 73.16; W. L. Donnelly, 15.70; A. Dupont, 30.00; E. C. Earl, 175.53; T. Eaton Co., Ltd., 25.60; W. G. Edwards & Co., Ltd., 107.10; Everest, 23.75; S. W. Fenton, 25.75; A. T. Ferrell & Co., 23.08; Fletcher-Bradley, 37.75; J. A. Frazer, 31.24; B. J. Fresby, 195.89; W. G. Gaidner, 72.05; Graham Bros., Ltd., 10.80; E. Graham, 23.70; Grant-Holden-Graham, Ltd., 142.75; G. W. Griffith, 15.60; Holstein-Friesian Association, 26.00; Hubbs, F. H., 250.00; Hydro-Electric Power Commission, 984.98; Imperial Oil Ltd., 312.18; International Harvester Co. of Canada, Ltd., 242.08; Kemptville Advance, 432.00; Kemptville Creameries, Ltd., 229.51; Kemptville Hydro-Electric Commission, 382.02; Ketchum & Co., 22.00; Kidd & Dickenson, 171.76; King's Printer, 340.76; H. E. Kingston, 48.00; A. D. MacLennan, 39.15; MacMillan Co., Ltd., 286.37; Markey Grocery, 243.74; McAuliffe-Davis Lumber Co., 46.63; G. A. McCaughey, 235.20; McClenahan & Son, 22.75; K. McDonald & Sons, Ltd., 226.61; J. W. McKay, 20.00; McKinley & Northwood, Ltd., 10.63; McMaster Lumber Co., Ltd., 566.52; S. T. Mills, 14.00; Modern Press, 110.00; R. R. Moore, 20.95; T. A. Murphy, 10.00; T. H. Murray Co., 11.30; Newspapers and Periodicals, 17.64; Office Specialty Mfg. Co., Ltd., 542.93; Ontario Fertilizers, Ltd., 403.75; Ontario Honey Producers' Co-operative, Ltd., 52.56; Ontario Hospital, Brockville, 40.00; L. K. Orme, 275.00; Ottawa Farm Journal, 24.96; Ottawa Hydro-Electric Commission, 12.70; A. M. Parkinson, 293.58; Peel County Alfalfa Seed Producers' Association, 30.50; H. Perrico, 19.00; Phyrout Products, Ltd., 24.00; H. H. Popham Co., 34.25; C. Potter, 30.10; Recorder Printing Co., Ltd., 10.50; W. Rennie Co., Ltd., 41.25; R. Riddell, 41.60; Rideau Specialty Co., 17.77; Ruddy Mfg. Co., Ltd., 72.16; J. L. P. Sanders, 155.02; Sheridan Nurseries, 22.05; Simmons Bros., 10.36; J. P. Smith & Son, 10.60; Standard Printing and Publishing Co., 10.00; Swift Canadian Co., Ltd., 54.65; T. A. Taylor, 26.00; R. Thompson, 62.10; J. A. Todd, 650.90; The Topley Co., 83.10; Toronto Radio Co., 18.12; Treasurer I.O.O.F., Kemptville, 60.00; Union Bank of Canada, 11.00; United Typewriter Co., Ltd., 237.00; J. Watchorn, 31.00; S. Wong, 30.63; Wood, Alexander & James, 68.60; F. W. Woolworth Co., Ltd., 23.70.

Sundry Disbursements—Express charges, 150.27; freight charges, 455.92; postage, 233.00; telegrams, 9.18; telephone service, 98.95; sundries unenumerated, 186.63.

MISCELLANEOUS

Grants (\$3,250.00)

Elgin Corn Growers' Association, 350.00; Ontario Experimental Union, 2,750.00; Wentworth County Seed Association, 150.00.

Demonstration Farm in Northern Ontario (\$25,176.45)

C. M. Laidlaw.....Superintendent.....11 months 1,054 19

B. F. Ackerman, Son & Co., harness, etc., 50.25; Adams Bros., harness, 15.95; P. Ayatte, pressing hay, 24.00; M. S. Beach, pigs, 75.00; Beatty Bros., building supplies, 295.57; Beaver Flint Glass Co., jars, 38.40; T. E. Bissell Co., disc harrow, 117.00; J. A. Boulay, travelling expenses, 14.05; Geo. Broughton, harness repairs, 23.00; Can. Bag Co., bags, 18.96; Canada Cement Co., cement, 693.50; Can. Co-operative Wool Growers, Ltd., labels, 10.50; Can. National Live Stock Records, registrations, 21.50; Can. Potato Machinery Co., parts, 12.85; Case T. M. Co., grain separator, 820.00; Township of Chisholm, peas, 20.00; Coulin Bros., grain, coal, etc., 96.45; J. T. Cook & Sons, drygoods, 53.32; A. Donoghue, harness 50.20; H. B. Donovan, books, 10.00; W. J. Dropp, blacksmithing, 130.90; England Bros., barrels, 10.00; Findley, The Druggist, photo work, 23.12; P. Gagnon, Jr., sleighs, cultivators, plows, etc., 224.15; Grant's Garage, repairs and supplies, 47.16; E. M. Graton, wagon parts, 10.25; S. Greenwood & Sons, feed, bags, etc., 112.90; L. R. Guild, grain sprouter, 16.50; Halliday Co., drill, tools, etc., 40.62; Hill-Clark-Francis, Ltd., lumber, 134.09; S. Jewell & Sons, wood, 29.25; C. M. Laidlaw, rent of stable and house, 330.00; travelling expenses 122.05; R. Laidlaw Lumber Co., lumber, 220.80; J. H. Lever, sawing and planing lumber,

Demonstration Farm in Northern Ontario—Continued

240.94; Rice Lewis & Son, hardware, 12.78; London Machinery Co. of Canada, barn equipment, 1,410.00; D. McDonald, gravel, 150.00; J. W. McKinley, auto supplies, 158.45; W. McKnight, rubber boots, 24.00; McLean Stationers, filing case, 10.00; Town of New Liskeard, water rates, 11.40; Newspapers and periodicals, subscriptions, 19.09; W. G. Nixon, seed, 44.00; Northern Canada Supply Co., hardware, 57.15; Northern Light & Power Co., light, 65.24; E. J. O'Boyle, wood, 89.25; O'Grady Bros., plow, etc., 41.55; Pay lists, wages of men, 13,107.02; Peel County Alfalfa Seed Producers' Association, seed, 117.00; J. M. Phillips, accountable, 529.50; Pringle's Studio, photo, 25.93; Riordan Pulp Corporation, Ltd., trees, 16.50; Shepherdson, Ltd., lumber, etc., 232.63; F. L. Smiley, rent of land, 15.00; Steel Trough Machine Co., tank, 20.00; Stephenson & Son, printing, etc., 83.15; Geo. Taylor, Hardware Ltd., supplies and tractor repairs, 717.68; Thos Wood, white lead, 128.00; R. R. Woods, sleighs, hardware, gas and oil, etc., 1,525.61; Mrs. W. J. Yates, corn binder and ensilage cutter, 310.00.

Sundry Disbursements—Express, 122.86; freight, 700.17; postage, 16.00; telegrams, 2.76; telephone, 88.99; sundries unenumerated, 117.32.

Field Crop Seed Work (\$3,920.26)

R. E. Balch, services and expenses, 851.34; E. N. Buckley, services and expenses, 661.69; Can. Potato Machinery Co., sprayers, 469.76; King's Printer, stationery, 59.31; Mayhew & Co., paper, twine, etc., 20.27; McGiffen, J. S., services and expenses, 1,029.65; Murdock-Penman, stationery, 21.56; Ontario Provincial Winter Fair, potatoes, 11.20; A. G. Richmond, services and expenses, 582.75; A. T. Wiancko, services lecturing, 50.00.

Sundry Disbursements—Customs, 1.65; express, 59.54; telegrams, 28.31; postage, 45.00; sundries unenumerated, 28.23.

Lewis and Richards, Legal Expenses (\$278.45)

Lewis and Richards, legal services re auto damages. 278 45

Co-operating Marketing Loan Act 1920 (\$1,450.00)

Simcoe County Potato Growers' Co-operative Society, loan on warehouse. 1,450 00

To Encourage Co-operative Marketing (\$259.55)

Kelso Printing Co., stationery, 77.55; North Hastings Review, advertising, 2.00; J. Ogg, services as clerk, 15.00; Postmaster, postage, 165.00.

Expenses of Exhibits of Fruit, Grain, Vegetables and other Produce at Canadian National Exhibition (\$2,403.57)

Services and expense—M. Blackburn, 159.50; W. L. Hamilton, 286.76; C. B. Hill, 12.00; C. E. Hillyer, 90.00; H. N. Webster, 181.50; J. R. Wilson, 70.00.

Miscellaneous—T. R. Baker, signs, 52.00; Canadian National Exhibition, electric service and wiring, etc., 481.12; H. E. Capleston, cards and signs, 378.13; Consolidated Plate Glass Co., Ltd., storage of mirrors, 10.00; Dale Estate, Ltd., moss, etc., 10.70; J. Dewitt Co., mats, 195.00; T. Eaton Co., burlap and bunting, etc., 68.13; Rice Lewis & Sons, hardware, 17.06; Manton & Sons, flour, 24.00; McGaun & Naylor, cleaning, etc., 25.92; Pringle & London, plates, 140.00; M. Rawlinson, cartage, 37.55; Sheridan Nurseries, evergreens, 18.00; J. B. Smith & Sons, lumber, 124.09.

Sundry Disbursements—Express, 3.55; sundries unenumerated, 18.56.

Removal Expenses of Officers of Department (\$200.00)

Hill, the Mover, re C. C. Main moving from Napanee to Cayuga. 200 00

Fees of Officers of Department (\$36.28)

American Genetic Association, 6.78; Can. Live Stock Records, 10.00; Holstein-Friesian Association, 2.00; National Conference of Social Work, 5.00; Ontario Honey Producers' Co-operative Ltd., 12.50.

Grants Under The Community Halls Act 1920 (\$9,551.61)

Cavan Township, Cavan Community Hall, 85.23; Ignace Community Hall, 1,925.00; Nipigon Consolidated School Board, 1,636.96; Opps Township: Reabro Community Hall, 1,645.69; Roxborough Township, 2,000.00; Stephen Township: Crediton Athletic Field, 850.73; Whitby West, Brooklyn County Athletic Field, 1,408.00.

Ontario Farm Loans Act and Agricultural Development Act (\$60,080.49)

A. G. Farrow.....	Director.....	12 months	5,000 00
G. A. Brodie.....	Organizer.....	12 "	2,600 00
R. H. Murray.....	".....	8 "	1,687 21
H. M. King.....	Stenographer.....	1 "	43 75
E. Wood.....	".....	4 "	344 45
Gertrude Murphy.....	Filing Clerk.....	12 "	1,012 50
H. W. Page.....	Solicitor.....	12 "	3,650 00
J. E. Hounson.....	Accountant.....	12 "	1,933 33
F. E. A. Trickey.....	".....	12 "	1,165 76
Helen E. Ivey.....	Clerk Stenographer.....	12 "	1,107 09
L. Livingstone.....	".....	12 "	1,107 10
S. Coleman.....	".....	12 "	918 08
Hazel Riddell.....	".....	12 "	918 08
Emily Weaver.....	".....	12 "	1,013 33
M. V. Currie.....	".....	12 "	918 09
Corinne Trewin.....	".....	4 "	284 72
K. M. Crickmore.....	Filing Clerk.....	11½ "	863 60
E. C. Crombie.....	Junior Clerk Stenographer.....	11½ "	820 41
B. Smith.....	".....	11½ "	820 42
H. V. Cullingworth.....	Filing Clerk.....	11½ "	772 67

Temporary Services—W. S. Anderson, assistant to solicitor, at 140.00 per month, 1,620.00; F. A. A. Campbell, solicitor, at 150.00 per month, 462.50; C. Case, assistant to solicitor at 100.00 per month, 50.00; Miss S. G. Coleman, junior clerk stenographer at \$71.50 per month, 35.75; K. Crickmore, clerk at 71.50 per month, 35.75; K. G. Crocker, assistant solicitor at 125.00 per month, 1,081.73; E. C. Crombie, stenographer at 65.00 per month, 32.50; H. Cullingworth, clerk at 60.66 per month, 30.34; M. V. Currie, stenographer at 71.50 per month, 35.75; L. J. Hazell, stenographer at 20.00 per week, 618.96; C. E. Hopper, stenographer at 65.00 per month, 75.00; J. E. Hounson, accountant at 150.00 per month, 75.00; H. E. Ivey, clerk stenographer at 86.66 per month, 43.33; J. R. Layton, solicitor at 140.00 per month, 980.00; L. Livingstone, stenographer at 86.66 per month, 43.33; J. A. McBride, clerk at 108.33 per month, 1,083.30; H. Riddell, junior clerk stenographer at 71.50 per month, 35.75; D. Rose, clerk at 18.00 per week, 102.00; B. W. Smith, junior clerk stenographer at 65.00 per month, 32.50; K. J. Sparrow, stenographer at 19.00 per week, 598.49; B. A. Shorey, stenographer at 78.00 per month, 768.00; R. W. C. Stalker, solicitor at 100.00 per month, 1,023.08; C. Trewin, stenographer at 71.50 per month, 35.75; F. E. A. Trickey, clerk at 78.00 per month, 39.00; E. Weaver, stenographer at 73.66 per month, 36.80; G. Vance, stenographer at 18.00 per week, 597.00.

Inspectors, Services and Expenses—W. S. Anderson, 50.85; Wm. Appel, 275.25; C. O. Bowles, 240.85; G. A. Brodie, 480.64; F. A. A. Campbell, 31.25; H. S. Chappell, 404.60; M. F. Cook, 89.15; H. W. Cruickshanks, 1,387.00; J. A. Douglas, 496.14; W. C. Everett, 174.65; J. B. Fairbairn, 335.80; A. G. Farrow, 311.00; Chas. Fisher, 766.21; D. L. Fleming, 50.65; Wm. Grice, 930.88; Wm. Hammill, 670.40; W. M. Head, 488.80; B. Henry, 367.96; R. J. S. Hill, 231.11; W. W. Kidd, 231.10; C. H. Knight, 312.80; C. M. Laidlaw, 17.55; C. E. Lambier, 206.65; C. W. Langwith, 63.50; E. W. Limin, 161.35; J. F. Martin, 43.90; Wm. Maxwell, 404.20; accountable, 100.00; R. L. Moorehouse, 979.44; E. W. Morton, 560.80; D. Mowatt, 156.70; R. H. Murray, 385.45; W. F. Murray, 184.95; D. R. McDiarmid, 787.45; L. T. McLaughlin, 976.10; Neil McPhee, 382.30; S. Robertson, 482.58; C. Robson, 790.85; W. E. Ross, 151.70; John Scott, 322.30; J. G. Sills, 685.82; W. Stitt, 378.86; Jas. Underhill, 474.93; Gordon L. Van Patter, 315.15; J. Vokes, 189.82; F. J. Walker, 404.65; E. A. Western, 95.10.

Miscellaneous—W. S. Anderson, entering judgments, etc., 26.55; Burroughs Adding Machine Co., services, 11.88; Carswell Co., Ltd., law books, 39.50; C. W. Goodwin, law books, etc., 23.00; Goodwin & Carmichael, legal services, 15.00; Kerr, McLevin & Kerr, legal services, 124.38; King's Printer, stationery, and printing, 2,297.26; Newspapers, sundry subscriptions, 32.97; H. W. Page, sundry searches, etc., 646.68; Todd Protectograph Sales Co., cheque writer, 49.00; United Typewriter Co., typewriter, repairs, etc., 416.65; Urquhart, Urquhart & Smith, legal services, 53.80.

Sundry Disbursements—Car fares, 45.00; express, 2.40; postage, 1,604.15; telegrams, 70.18; sundries unenumerated, 40.70.

New Liskeard Flour Mill, to Replace Plant Destroyed by Fire (\$8,000.00)

Jas. Brillon, loan..... 8,000 00

Incidentals (\$26,553.41)

Advertising—Can. Countryman, 51.00; Charters Publishing Co., 15.00; Catholic Record, 59.04; Central Press Agency, 4,999.03; Farmers' Sun, 50.00; Guelph Mercury, 125.00; London Free Press, 60.00; McConnell & Ferguson, Ltd., 1,676.60; Rural Publishing Co., 105.00.

Incidentals—Continued

Miscellaneous—Agricultural Press Association, photos, etc., 29.53; King's Printer, stationery, printing and paper, 14,634.83.
Sundry Disbursements—Express, 195.45; freight, 33.33; postage, 4,516.10; sundries unenumerated, 3.50.

Legislation Investigation of Agricultural Conditions, Services, Expenses and Contingencies (\$13,799.07)

Allowances and expenses—Belanger, A., 1,375.00; W. D. Black, 1,515.00; Hon. D. Jamieson, 1,577.95; Wm. Keith, 1,230.00; J. G. Lethbridge, 1,260.00; M. M. MacBride, 1,350.00; T. A. Thompson, 1,373.00; N. W. Trewartha, 555.00.
Assistants—P. F. Cronin, services as secretary, 1,313.91; travelling expenses, 606.34; I. Webb, stenographer, 600.00.
Advertising—Advocate Printing Co., 4.00; Border Cities Star, 7.20; Brampton Conservator, 2.90; Brantford Expositor, 8.75; British Whig Publishing Co., 8.40; Brockville Recorder, 2.00; Canadian Echo, 2.00; Chatham Daily News, 7.00; Clinton News Era, 2.50; Clinton News Record, 4.60; Cornwall Freeholder, 2.10; Cornwall Standard, 1.50; Cochrane Northland Post, 4.00; Fort Frances Times, 3.80; Ft. William Times Journal, 4.20; Farmers' Advocate, 14.00; Farmers' Publishing Co., 60.40; Farmers' Sun, 37.60; Gananoque Journal, 4.80; Kemptville Advance, 2.00; Kitchener News Record, 3.00; Kingston Standard, 8.40; L'Original Advocate, 13.50; London Advertiser, 9.00; London Free Press, 8.40; Millbrook Minor Reporter, 5.60; Morrisburg Leader, 4.80; D. McMillan, 4.32; Napanee Beaver, 2.40; The Nugget, 5.60; Orangeville Banner, 4.20; Oshawa Telegram, 7.00; Ottawa Citizen, 11.20; Ottawa Farm Journal, 13.80; Ottawa Journal, 11.20; Ottawa La Voix du Soliel, .70; Peace Publishing Co., 2.88; Peterborough Examiner, 5.25; Perth Courier, 3.60; Picton Gazette, 3.60; Picton Times, 4.80; Port Hope Times, 5.60; Port Arthur Terminal Publishing Co., 2.40; E. J. Pellard, 5.60; Reformer Printing and Publishing Co., 1.12; Renfrew Mercury, 2.60; Sarnia Canadian Observer, 4.76; Sault Daily Star, 6.16; Simcoe British Canadian, 1.00; St. Catharines Standard, 12.95; St. Thomas Times Journal, 6.00; Stephenson & Son, 3.06; Stratford Beacon Herald, 5.25; Sudbury Star, 9.00; Thornbury Review Herald, 2.50; Walkerville Telescope, 3.15; Waterloo Chronicle, 1.50; Welland Tribune, 2.00; Westport Miner, 1.00; Winchester Press, 5.04; Woodstock Review, 8.40.
Miscellaneous—A. W. Cooper, reporting conferences, 44.00; Mrs. T. Cayan, dinners for witnesses, 18.00; W. E. Elliott, reports, etc., 125.50; H. Irwin, reporting meeting, 10.00; King's Printer, stationery and printing, 117.47; E. Langstaffe, lunches, 13.40; D. J. Richardson, rent of hall, 15.00.
Sundry Disbursements—Telegrams, 8.82; postage, 258.14; sundries unenumerated 26.45.

ONTARIO AGRICULTURAL COLLEGE

Salaries (\$216,534.54)

J. B. Reynolds.....	President.....	12 months	6,600 00
A. M. Porter.....	Registrar.....	12 "	1,700 00
M. I. Odraskie.....	Secretary and Stenographer.....	12 "	920 00
J. Mutrie.....	Clerk.....	12 "	750 00
R. McPhail.....	Telephone Operator.....	11 "	641 52
Reg. E. Balch.....	Dean.....	12 "	1,149 96
G. Ritchie.....	Messenger.....	12 "	950 00
S. Springer.....	Bursar.....	12 "	3,200 00
T. Stewart.....	Clerk.....	12 "	1,900 00
R. D. Fowke.....	" and Postmaster.....	12 "	1,300 00
C. McKiel.....	Dietitian.....	12 "	1,500 00
K. Galbraith.....	Matron.....	11 "	1,100 00
C. Moore.....	Baker.....	12 "	1,200 00
T. Buckley.....	Janitor.....	12 "	1,000 00
W. B. Walker.....	".....	12 "	1,000 00
J. Taylor.....	".....	12 "	1,000 00
A. Green.....	Chief Engineer.....	12 "	2,200 00
R. Yates.....	Assistant Engineer.....	12 "	1,500 00
T. Guthrie.....	Plumber.....	12 "	1,400 00
J. Whittle, Sr.....	Stoker.....	12 "	1,200 00
T. Armstrong.....	".....	12 "	1,200 00
J. Quarrie.....	".....	12 "	1,200 00
E. McGee.....	Sewage Operator.....	12 "	1,050 00
E. A. Crawford.....	Chief Carpenter.....	12 "	1,850 00
J. Hayden.....	Asst. Carpenter.....	12 "	1,500 00
W. Holman.....	Painter.....	12 "	1,500 00
Frank N. Wakefield.....	Electrician.....	3 "	375 00
Eric Waterworth.....	".....	3 "	375 00

Salaries—Continued

W. Toole.....	Professor of Animal Husbandry.....	12 months	4,200 00
F. E. Millen.....	" Apiculture.....	12 "	3,400 00
D. H. Jones.....	" Bacteriology.....	12 "	3,400 00
J. E. Howitt.....	" Botany.....	12 "	3,400 00
R. Harcourt.....	" Chemistry.....	12 "	3,600 00
H. H. Dean.....	" Dairying.....	12 "	3,600 00
O. J. Stevenson.....	" English.....	12 "	3,400 00
L. Caesar.....	" Economic Entomology.....	12 "	3,400 00
A. W. Baker.....	" Entomology.....	12 "	3,300 00
C. A. Zavitz.....	" Field Husbandry.....	12 "	4,200 00
J. W. McArthur.....	" Genetics.....	12 "	1,700 00
A. H. MacLennan.....	" Horticulture.....	12 "	3,200 00
J. Evans.....	" Manual Training.....	12 "	3,400 00
W. C. Blackwood.....	" Physics.....	12 "	3,400 00
H. H. LeDrew.....	" Economics and Rural Sociology.....	12 "	3,000 00
R. D. Colquette.....	" Marketing and Economics.....	12 "	3,200 00
W. R. Graham.....	" Poultry.....	12 "	3,900 00
F. N. Marcellus.....	" ".....	12 "	3,200 00
A. Leitch.....	" Rural Economics.....	12 "	3,400 00
J. C. Steckley.....	Assoc. Professor of Animal Husbandry.....	12 "	2,800 00
T. H. Lund.....	" Bacteriology.....	12 "	2,700 00
R. E. Stone.....	" Biology.....	12 "	2,700 00
H. L. Fulmer.....	" Chemistry.....	12 "	2,800 00
G. H. Unwin.....	" English.....	12 "	2,700 00
W. J. Squirrell.....	" Field Husbandry.....	12 "	3,000 00
A. H. Tonlinson.....	" Horticulture.....	12 "	2,600 00
R. G. Knox.....	Lecturer in Animal Husbandry.....	12 "	2,400 00
A. Davey.....	" Bacteriology.....	12 "	2,200 00
A. L. Gibson.....	" Chemistry.....	12 "	2,500 00
S. M. Waterman.....	" ".....	12 "	2,100 00
E. C. McLean.....	" English.....	12 "	2,300 00
G. J. Spencer.....	" Entomology.....	11 "	2,200 00
O. McConkey.....	" Field Husbandry.....	12 "	2,400 00
A. W. Mason.....	" ".....	12 "	2,400 00
D. A. Kimball.....	" Horticulture.....	12 "	2,100 00
R. R. Graham.....	" Physics.....	12 "	2,600 00
F. L. Ferguson.....	" ".....	12 "	2,300 00
R. C. Moffatt.....	" ".....	6 "	1,250 04
A. Wheatley.....	" ".....	6 "	1,150 06
J. F. Francis.....	" Poultry.....	12 "	2,200 00
E. S. Snyder.....	" ".....	12 "	2,200 00
J. Coke.....	" Rural Economics.....	12 "	2,200 00
W. Sproule.....	" Dairying.....	6 "	1,150 06
D. R. Sands.....	Demonstrator in Botany.....	12 "	2,000 00
W. G. Evans.....	" ".....	6 "	850 06
Elton J. Dyce.....	" Agriculture.....	7 "	875 00
G. E. Raithby.....	" Animal Husbandry.....	12 "	2,000 00
J. A. Flack.....	" Entomology.....	12 "	2,000 00
E. J. Quail.....	" Rural Economics.....	3 "	424 98
G. L. Jarvis.....	" Agriculture.....	12 "	1,800 00
H. A. Smallfield.....	" Dairying.....	10 "	1,900 00
T. J. McKinney.....	Specialist in Dairying.....	12 "	1,500 00
B. Millar.....	" ".....	12 "	1,500 00
A. E. Whiteside.....	" Field Husbandry.....	12 "	1,800 00
M. A. Purdy.....	" Flour Testing.....	12 "	2,000 00
C. C. Eidt.....	" Horticulture.....	12 "	1,900 00
E. W. Kendall.....	" Manual Training.....	12 "	2,500 00
D. R. Adams.....	Physical Instructor.....	12 "	800 00
A. Hallett.....	Librarian.....	12 "	1,400 00
M. Thompson.....	Assistant Librarian.....	5 "	458 30
G. M. Hillborn.....	" ".....	12 "	800 00
A. May.....	Janitor.....	12 "	500 00
F. M. Plant.....	Stenographer.....	12 "	850 00
J. Tevan.....	Janitor.....	12 "	950 00
N. L. Angell.....	Stenographer.....	12 "	800 00
T. Sutton.....	Janitor.....	12 "	1,000 00
H. Hanbridge.....	Stenographer.....	12 "	770 00
R. Sunley.....	Janitress.....	12 "	500 00
J. J. McKay.....	Janitor.....	12 "	1,000 00
A. King.....	Stenographer.....	12 "	720 00

Salaries—Continued

M. K. MacDonald.....	Secretary of Loan Library and Stenographer	12 months	840 00
M. Lillie.....	Stenographer Department of Entomology	12 "	725 00
J. Buchanan.....	Assistant in Plant Breeding	5 "	1,166 68
L. E. Gilmore.....	Fellow in Chemistry	2 "	125 00
Lionel Stevenson.....	Director of Extension	12 "	3,500 00
S. R. Curzon.....	Analyst	6 "	1,000 04
R. Bryant.....	Laboratory Assistant	6 "	750 08
D. Johns.....	" "	6 "	600 02
W. Moore.....	Chef	12 "	1,100 00
F. Boyle.....	Stenographer Chemistry Department	6 "	341 66
Domestic help, pay lists.....			12,276.08

Expenses (\$119,372.10)

Meat, Bread, Groceries, Laundry, Engine Room Supplies and Fuel (\$84,660.33)

Alexander Hardware Co., Ltd 60.00; Atteaux-Dyestuff & Chemical Co., Ltd., 124.32; Automatic Transportation Co., Inc., 13.15; Babcock, Wilcox & Goldie McCulloch, Ltd., 22.19; C. W. Barber, 88.00; S. Bauman, 390.00; Beldam Asbestos (Canada) Co., 58.17; Black & Ferrie, 993.31; Blaisdell Compressor Co., 46.06; Board of Light and Heat Commissioners, 754.76; Boiler Repair & Grate Bar Co., 47.88; Bond Hardware Ltd., 329.31; J. P. Burton Coal Co., 18,608.28; Can. Ammonia Co., Ltd., 37.74; Can. Colours & Chemicals Ltd., 100.74; Can. Fairbanks-Morse Co., Ltd., 21.19; Canadian General Electric Co., Ltd., 74.78; Can. Oil Companies, Ltd., 12.50; Can. Steam Boiler Equipment Co., Ltd., 57.86; Can. Westinghouse Co., Ltd., 18.48; J. Chubb, 200.00; Commercial Oil Co., Ltd., 74.05; Cudahy Packing Co., 45.00; Culverhouse Bros., Ltd., 2,242.25; W. H. Cunningham & Hill, Ltd., 32.47; Dairy Department, O.A.C., 3,447.31; W. Davies Co., Ltd., 55.78; Dearborn Chemical Co., Ltd., 441.10; Diamond Cleanser, Ltd., 17.16; F. J. Downes, 50.40; C. A. Dunham Co., Ltd., 44.00; T. H. Evans, 59.60; Farm Department, O.A.C., 3,366.48; Fleischman Co., 280.64; Garlock Packing Co., 40.03; J. Goldie Co., Ltd., 1,509.70; Goldie & McCulloch Co., Ltd., 96.35; B. Good, 409.50; Gowdy Bros., 19.60; Guelph Creamery Co., 6,984.14; Guelph Soap Co., Ltd., 1,185.56; Guelph Spring & Axle Co., Ltd., 98.86; O. S. Hammond, 31.98; F. Hatch, 315.00; H. J. Heinz Co., 102.08; Hewer Seed Co., 35.00; W. Hill, 39.00; Hood & Benallick, 13,759.11; Horticultural Department, O.A.C., 2,559.12; Huether's Meat Market, 139.24; Hydro-Electric Power Commission, 6,633.85; Imperial Oil, Ltd., 54.42; Indiana Air Pump Co., 120.00; A. L. Klein, 10.00; Kloepper Coal Co., 27.50; Link-Belt Ltd., 56.10; W. D. Livingstone, 121.96; London Soap Co., Ltd., 38.96; D. E. Macdonald & Bros., Ltd., 31.56; Malt Products Co. of Canada, Ltd., 36.51; A. J. Manning, 818.50; J. S. Manning, 48.00; Masco Co., Ltd., 70.11; D. McKenzie Machinery Co., 34.93; Model Dairy, 843.75; J. Moore, 18.00; J. Morrison Brass Mfg. Co., Ltd., 46.75; G. Neil, 58.20; Niagara Peninsula Growers, Ltd., 100.27; Norfolk Specialty Farms, 595.80; Oakley Chemical Co., 46.77; Ontario Provincial Winter Fair, 133.15; Ontario Reformatory Industries, 1,022.21; C. Pearson, 17.50; People's Co-operative, 43.82; Poultry Department, O.A.C., 1,967.95; Port Dover Canning Co., Ltd., 235.00; Powley & Moody, Ltd., 15.15; A. Reinhart, 27.65; G. A. Robertson, 87.75; The Simpson Co., Ltd., 815.63; F. Smith, 25.25; R. J. Smith, 117.49; C. Stauffer, 117.95; G. Strome, 65.39; Steep's Meat Market, 274.18; W. W. Stuart, 50.10; Swedish General Electric, Ltd., 800.00; Swift Canadian Co., Ltd., 46.30; Taylor-Forbes Co., Ltd., 196.27; F. Tennant, 80.27; Thomson-Gordon, Ltd., 89.56; Toronto-Hamilton Electric Co., Ltd., 52.85; T. Upton Co., Ltd., 689.25; Wagner Electric Mfg. Co., 69.60; Wellington Produce Co., Ltd., 45.00; G. Williams, 73.34; W. C. Wilson, Ltd., 24.16; W. S. Worton, 11.50; C. Yeates Co., Ltd., 433.82.

Sundry Disbursements—Express charges, 123.63; Can. Customs, 2,156.40; freight charges, 5,346.29; sundries unenumerated, 54.75.

Advertising, Printing, Postage and Stationery (\$5,145.10)

Burnell Binding and Printing Co., 249.75; E. M. Burnell, 240.00; Can. Countryman Publishing Co., 54.00; Canadian Farmer, 154.40; Canadian Poultry Journal, 21.60; Canadian Review Co., Ltd., 110.00; Charters Publishing Co., 15.00; A. J. Dietz, 22.00; H. B. Donovan, 27.00; Farmers' Publishing Co., Ltd., 36.00; Gummer Press, Ltd., 1,931.75; Guelph Herald, Ltd., 156.50; S. R. Hart & Co., Ltd., 283.05; Horticultural Publishing Co., Ltd., 27.00; B. Johnston, Ltd., 46.75; Kelso Printing Co., 59.20; King's Printer, 25.00; Lowe-Martin Co., Ltd., 27.90; McNeill Sales, Ltd., 103.16; The Guelph Mercury, 142.62; Montreal Star Publishing Co., Ltd., 40.50; National Stationers, Ltd., 138.51; Newspapers and periodicals, 27.50; O.A.C. Review, 225.00; Ottawa Farm Journal, Ltd., 21.60; Rural Publishing Co., Ltd., 27.00; United Typewriter Co., Ltd., 18.00; The Veteran, 36.00; W. Weld Co., Ltd., 90.00.

Sundry Disbursements—Express charges, .75; postage, 767.00; sundries unenumerated, 20.56.

Expenses Short Courses (\$2,093.28)

W. R. Agar, 40.00; J. A. Armstrong, 95.00; The Beekeeper, 13.44; Can. Countryman Publishing Co., Ltd., 52.50; The Can. Farmer, 52.00; Can. Gladiolus Society, 17.50; Can. Horticulturist, 15.75; Can. Poultry Journal, 21.60; W. J. Cooke, 34.70; J. P. Coyle, 11.00; R. S. Crawford, 27.00; H. B. Donovan, 27.00; Farmers Advocate, 108.00; Farmers' Sun, 36.00; Gummer Press, Ltd., 467.39; Guelph Herald, Ltd., 325.50; Guelph Lumber Co., Ltd., 96.31; Guelph Paper Co., 24.75; E. A. Hales, 75.00; Kelso Printing Co., 15.00; Montreal Star Publishing Co., Ltd., 40.50; O. A. C. Review, 75.00; R. W. Oliver, 10.20; Ottawa Farm Journal, Ltd., 21.60; W. G. Peacock, 13.00; G. Rickwood, 10.00; Rural Publishing Co., Ltd., 24.00; N. T. Sanderson, 13.80; Wilson Publishing Co., of Canada, Ltd., 210.56.
Sundry Disbursements—Postage, 51.00; sundries unenumerated, 68.18.

Temporary Assistance (\$3,999.75)

R. J. Brown, 468.00; E. J. Dyce, 500.00; W. Hall, 229.50; W. Harper, 936.00; J. Hersey, 151.50; A. Leaman, 105.75; J. Monkhouse, 69.00; J. Philpott, 420.00; W. Schenck, 150.00; J. Thompson, 40.00; W. Van Norman, 30.00; E. L. Webb, 900.00.

Purchase and Maintenance of Automobiles, Trucks and Tractors (\$1,198.54)

T. E. Bissell Co., Ltd., 105.00; Guelph Tent & Awning Co., 19.00; Imperial Oil, Ltd., 378.88; H. Little, 603.09; A. Rae, 65.00; Tolson Bros., Ltd., 22.55.
Sundry Disbursements—Express charges, 5.02.

Student Labour (\$3,429.68)

Sundry students..... 3,429 68

Travelling Expenses and Extra Lectures (\$4,052.45)

H. Bailey, 1.95; W. C. Blackwood, 7.80; J. Buchanan, 59.75; L. Caesar, 176.98; O. R. Cruickshank, 67.97; A. Davey, 64.86; H. H. Dean, 22.00; G. P. Doughty, 9.60; C. C. Eidt, 30.04; J. Evans, 2.95; H. L. Fulmer, 53.99; A. L. Gibson, 45.35; R. R. Graham, 26.65; W. R. Graham, 262.87; A. Green, 9.15; R. Harcourt, 117.09; J. Henry, 9.20; L. B. James, 17.10; W. J. Kay, 36.90; R. Kiegan, 10.80; E. W. Kendall, 2.95; D. A. Kimball, 121.26; R. G. Knox, 140.15; T. H. Lund, 82.79; A. W. Mason, 112.95; O. McConkey, 6.20; C. McKiel, 173.84; E. C. McLean, 6.75; F. M. McNally, 81.97; R. C. Moffatt, 13.45; A. M. Porter, 56.31; G. E. Raithby, 92.80; E. Renouf, 17.25; J. B. Reynolds, 348.46; H. A. Smallfield, 9.90; S. Springer, 35.15; W. H. Sproule, 69.65; W. J. Squirrel, 53.05; J. C. Stickley, 378.70; L. Stevenson, 557.55; O. J. Stevenson, 28.55; R. E. Stone, 3.00; C. B. Teskey, 53.06; A. H. Tomlinson, 175.40; W. Toole, 283.81; G. H. Unwin, 12.45; A. E. Whiteside, 38.20; C. Whittaker, 2.70; G. Winton, 50.50; C. A. Zavitz, 10.65.

Expenses, College Judging Team, Chicago Live Stock Exhibition (\$400.00)

A. H. Martin, 80.00; M. McArthur, 80.00; J. R. Ostler, 80.00; G. R. Patterson, 80.00; M. W. Staples, 80.00.

Scholarships (\$110.00)

J. E. Blaney, 10.00; H. R. Fisher, 10.00; G. M. Hart, 10.00; R. H. Ozburn, 10.00; M. J. Morton, 10.00; W. B. Reynolds, 10.00; A. H. Stevens, 10.00; G. S. Walley, 20.00; L. C. Young, 10.00; W. A. Young, 10.00.

Telephone Service, Rent, etc. (\$1,173.01)

Bell Telephone Co..... 1,173 01

Furnishings and Repairs (\$9,080.62)

A. H. Altschul, 45.00; T. Amos, 306.00; Anderson & Plaff, 52.00; Arco Co., Ltd., 79.00; Armstrong Cork and Insulation Co., Ltd., 32.13; J. Armstrong, Ltd., 21.45; Baldwin & Flanagan, 19.15; Belleville Hardware & Lock Mfg. Co., Ltd., 10.27; Board of Light & Heat Commission, 25.87; Boeckh Co., Ltd., 50.98; Bond Hardware Co., Ltd., 718.13; Brantford Oven & Rack Co., Ltd., 11.75; Brook & Edmonds, 130.00; Cain & Wagner, 154.55; Can. Laco Lamps, Ltd., 80.09; Can. Paint Co., Ltd., 350.70; Can. Pipe & Steel Co., Ltd., 14.40; Cassidy's Ltd., 857.25; Commercial Oil Co., Ltd., 54.00; A. E. Comar, 10.85; J. Cooper, 21.20; K. Cooper, 131.85; R. S. Crawford, 310.50; W. H. Cunningham & Hill, Ltd., 10.00; Darling Bros., Ltd., 49.20; Dominion Linens, Ltd., 319.10; Dominion Rubber System (Ontario), Ltd., 33.25; T. Eaton Co., Ltd., 26.25; Ellis & Howard, Ltd., 158.29; Eze Mfg. Co., Ltd., 124.20; Guelph Lumber Co., Ltd., 150.16; Guelph Paper Co., 172.12; Guelph Tent & Awning Co., 33.25; W. Hall, 675.00; W. A. Hall & Co., Ltd., 50.00; Hippo Products Co., 17.50; Hydro-Electric Power Commission, 54.77; J. Irvine, 120.00; Jefferson Glass, Ltd., 28.68; A. L. Klein, 395.00; La-Lo Mfg. Co., Ltd., 24.25; Lowe Bros., Ltd., 66.50; Lyon & Marks, 44.61; D. E.

Furnishings and Repairs—Continued

Macdonald & Bros., Ltd., 222.07; Masco Co., Ltd., 72.86; McCormack & Robinson, 65.29; D. McKenzie, machinery, 25.28; Moffatts, Ltd., 10.75; J. H. Morin & Co., 15.00; J. Morrison Brass Mfg. Co., Ltd., 39.99; A. Muirhead & Co., Ltd., 137.50; C. L. Nelles, 37.02; Northern Aluminum Co., Ltd., 104.86; H. Occomore, 81.48; Ontario Reformatory Industries, 157.93; Penderith Machinery Co., Ltd., 24.00; Penfold Hardware & Carriage Co., Ltd., 32.43; C. Potter, 247.50; Ritchie Bros., 141.79; C. E. Simmonds, 19.20; R. Simpson Co., Ltd., 21.35; F. Smith, 64.22; G. Sparrow & Co., 99.50; Sterling Broom Co., 105.00; R. Stewart, Ltd., 333.43; Taylor-Forbes Co., Ltd., 163.18; Towe & Towe, 60.00; Towle & Co., 33.00; United Typewriter Co., Ltd., 232.53; J. Watson Mfg. Co., Ltd., 18.76; H. Whiteside, 64.80; W. C. Wilson, Ltd., 39.25.

Sundry Disbursements—Express charges, 24.66; freight charges, 260.48; sundries unenumerated, 86.26.

Feed for Horse (\$86.16)

Farm Department, O.A.C., 30.00; J. Goldie Co., Ltd., 56.16.

Contingencies (\$1,707.52)

Bogardus & Barton, 37.79; Bond Hardware Co., Ltd., 10.46; E. E. Bossence, 107.00; Dominion Bank, 478.29; Garden City Paper Mills Co., Ltd., 188.32; Guelph Herald, Ltd., 20.25; Gummer Press, Ltd., 125.25; Hydro-Electric Power Commission, 30.15; C. W. Kelly & Son, 10.50; B. Johnston, Ltd., 36.83; L. K. Liggett Co., Ltd., 14.99; H. L. Lugsden, 47.25; McNeill Sales, Ltd., 87.51; National Stationers, Ltd., 45.65; Newspapers and periodicals, 15.00; D. Pike Co., Ltd., 20.00; A. Stewart, 35.56; United Typewriter Co., Ltd., 16.25; H. Vernon & Son, 10.00;

Sundry Disbursements—Car tickets, 15.00; express charges, 121.43; freight charges, 14.40; postage, 31.49; telegrams, 53.05; telephone service, 113.60; sundries unenumerated, 21.50.

Rebate Fees of Students (\$1,495.00)

Sundry students.....	1,495 00
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Maintenance of Gymnasium (\$740.66)

Bond Hardware Co., Ltd., 30.19; Guelph Tent & Awning Co., 11.50; A. L. Klein, 60.00; R. Lewis & Son, Ltd., 31.20; J. D. McArthur Shoe Co., 25.20; Savage & Co., 20.00; A. G. Spalding & Bros., 239.56; A. Stewart, 55.18; R. Stewart, Ltd., 10.78; W. W. Stuart, 28.80; Taylor-Forbes Co., Ltd., 18.54; H. A. Wilson Co., Ltd., 181.80.

Sundry Disbursements—Express charges, 1.49; sundries unenumerated, 26.42.

Mechanical Department Expenses (\$246.60)

Bond Hardware Co., Ltd., 84.52; Guelph Lumber Co., Ltd., 26.17; Industrial Steel Co., 65.36; Masco Co., Ltd., 27.08; Penfold Hardware & Carriage Co., 14.54.
Sundry Disbursements—Express charges, .65; freight charges, 9.55; postage, 11.00; telephone services, 1.80; sundries unenumerated, 5.93.

Library Expenses (\$2,997.95)

Books—Cassell & Co., Ltd., 5.93; Macmillan Co. of Canada, Ltd., 148.98; McGraw-Hill Book Co., Inc., 10.63; McClelland & Stewart, Ltd., 13.50; Ryerson Press, 464.72; Scientific American Compiling Dept., 225.00; G. E. Stacker & Co., 268.40; J. Wiley & Sons, Inc., 13.08

Miscellaneous—Aster Window Cleaning Co., 36.00; Bookshelf Bindery, 34.90; E. E. Bossence, 13.80; C. Chivers, Ltd., 483.10; B. Johnston, Ltd., 20.83; Kelso Printing Co., 45.75; Lowe-Martin Co., Ltd., 22.71; D. E. Macdonald & Bros., Ltd., 18.70; National Stationers, Ltd., 77.04; Newspapers and periodicals, 953.00.

Sundry Disbursements—Express charges, 15.50; freight charges, 31.38; postage, 83.50; telephone service, .70; sundries unenumerated, 10.80.

MACDONALD INSTITUTE AND HALL

Salaries (\$26,822.43)

Olive Cruickshank.....	Director of Home Economics.....	12	months	2,800	00
J. M. Roddick.....	Instructor in Domestic Science.....	12	"	1,800	00
A. V. Dickey.....	" Domestic Art.....	3	"	450	00
G. B. Doughty.....	" " ".....	8	"	1,216	68
F. McNally.....	" Normal Methods.....	12	"	2,100	00
G. B. Doughty.....	Assistant Instructor in Domestic Art.....	4	"	533	32
Winnifred A. Schenck.....	" " " ".....	8	"	1,066	66

Salaries—Continued

A. Ross.....	Lecturer in Physiology, Home Nursing....	12 months	1,600 00
Kathleen Pepler.....	Instructor in Drill and Gymnastics.....	8 "	800 00
J. Bradley.....	Instructor in Laundry and Household Administration.....	10 "	1,249 90
O. M. Dobbryn.....	Instructor in Laundry and Household Administration.....	2 "	250 00
E. G. Conover.....	Instructor in Foods and Nutrition.....	3 "	462 48
Edith M. Clarke.....	" " " ".....	7 "	1,079 13
Jean C. Bradley.....	" " " ".....	2 "	300 00
M. C. Reid.....	Instructor in Household Art.....	12 "	1,600 00
E. Renouf.....	Stenographer.....	12 "	750 00
A. Clark.....	Engineer.....	12 "	1,600 00
H. Pitcher.....	Stoker.....	12 "	1,100 00
C. Stauffer.....	Janitor.....	12 "	1,000 00
T. Sheedy.....	Janitress.....	12 "	700 00
Mrs. Fuller.....	Lady Superintendent Macdonald Hall.....	12 "	1,312 00
Ira M. Langton.....	Housekeeper.....	1 "	83 33
Jean S. Gilchrist.....	".....	1 "	91 67
E. Spears.....	Janitor.....	12 "	1,000 00
Domestic Help, pay lists.....			1,877 26

Expenses (\$27,377.34)

Bread, Meat, Groceries, Furnishings, Engine Room Supplies and Fuel and Labour on Grounds (\$24,054.88)

Acker Furniture Co., 95.45; A. H. Altachul, 30.75; T. E. Amos, 18.00; Arco Co., Ltd., 28.00; F. Black, 16.20; Board of Light and Heat Commissioners, 255.62; Bond Hardware Co., Ltd., 148.03; J. P. Burton Coal Co., 3,904.28; Canada Customs, 373.07; Canada Paint Co., Ltd., 368.68; Commercial Oil Co., Ltd., 30.75; R. S. Crawford, 63.00; Dairy Dept., O.A.C., 200.02; Dearborn Chemical Co., Ltd., 43.01; Electric Boiler Compound Co., Ltd., 27.12; Garden City Paper Mills Co., Ltd., 47.50; J. Goldie Co., Ltd., 12.47; Guelph Ice Co., 37.50; Guelph Lumber Co., Ltd., 12.89; W. Hall, 238.50; Hood & Benallick, 726.54; Horticultural Dept., O.A.C., 25.51; Heuther's Meat Market, 30.49; Kelso Printing Co., 38.45; A. L. Klein, 15.00; L. K. Liggett Co., Ltd., 15.00; D. E. Macdonald & Bros., Ltd., 187.28; McCormack & Robinson, 120.39; J. Monkhouse, 21.00; National Stationers, Ltd., 33.30; C. L. Nelles, 51.31; Ontario Reformatory Industries, 14,543.30; L. W. Sanders, 65.26; R. Simpson Co., Ltd., 25.00; W. Simmonds, 19.25; Singer Sewing Machine Co., Inc., 16.59; F. Smith, 17.60; C. Stauffer, 52.34; Steep's Meat Market, 98.26; R. Stewart, Ltd., 12.54; G. Stroma, 449.13; W. W. Stuart, 170.49; J. Towell, 65.00; United Farmers' Co-operative Co., Ltd., 29.70; Vokes Hardware Co., Ltd., 13.87; W. C. Wilson, Ltd., 29.17.

Sundry Disbursements—Express charges, 3.34; freight charges, 1,175.42; sundries unenumerated, 53.51.

Maintenance of Laboratories in Institute (\$2,099.29)

Bond Hardware Co., Ltd., 50.87; Can. Laboratory Supplies, 16.36; Cassidy's, Ltd., 20.92; Cockburn Bros., Ltd., 24.50; Dairy Dept., O.A.C., 112.30; Guelph Paper Co., 19.05; J. P. Hamill, 14.55; Hood & Benallick, 404.62; Horticultural Dept., O.A.C., 37.32; Huether's Meat Market, 49.15; R. Lewis & Son, Ltd., 661.71; D. E. Macdonald & Bros., Ltd., 33.26; H. Occomore, 11.60; Poultry Dept., O.A.C., 40.80; W. S. Smith, 70.00; Steep's Meat Market, 23.07; M. Thomson, 120.00; W. S. Tiernay, 22.60; White Sewing Machine Co. of Canada, Ltd., 323.00.

Sundry Disbursements—Express charges, 8.72; sundries unenumerated, 34.89.

Library and Stationery (\$741.85)

Kelso Printing Co., 175.25; J. B. Lippincott Co., Ltd., 22.00; Macmillan Co. of Canada, Ltd., 16.11; Murdock-Penman, 86.25; National Stationers, Ltd., 90.40; Newspapers and periodicals, 133.05; M. Thompson, 120.00.

Sundry Disbursements—Express charges, 3.49; freight charges, .40; postage, 89.00; sundries unenumerated, 5.90.

Contingencies (\$481.32)

Beatty Bros., Ltd., 77.13; O. Cruickshank, 17.94; Garden City Paper Mills Co., Ltd., 94.16; Guelph Herald, Ltd., 20.25; E. A. Hales, 10.00; D. E. Macdonald Bros., Ltd., 19.00; F. M. McNally, 25.90; Mercury (Guelph), 15.00; M. G. Reid, 21.25.

Sundry Disbursements—Express charges, 1.30; postage, 89.00; telegrams, 14.38; telephone services, 29.90; sundries unenumerated, 46.11.

FORESTRY (\$952.04)

Bond Hardware Co., Ltd., 14.44; Brown Bros. Co., Nurserymen, Ltd., 12.00; Gilson Mfg. Co., Ltd., 37.12; C. Grobba, 243.00; F. J. Grootendorst & Sons, 60.03; T. S. Hubbard Co., 10.00; W. Jamieson, 72.00; G. McAllister & Sons, Ltd., 30.97; New York State Fruit Testing Co-operative Association, Ltd., 22.00; The O'Keeffes, 42.50; Rowancroft Gardens, 13.20; E. D. Smith & Son, Ltd., 49.00; Steele Briggs Seed Co., Ltd., 19.00; F. Waddell, 70.50; Wellington & Davidson, 239.89; sundries unenumerated, 16.39.

ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT**Salaries (\$16,699.37)**

Geo. Ward.....	Foreman.....	9½ months	1,140 00
G. Raithby.....	".....	2 "	49 98
J. Masson.....	Cattleman.....	12 "	1,320 00
A. Luscombe.....	Herdsmen.....	12 "	1,300 00
F. Mahoney.....	Stenographer.....	12 "	800 00
Jno. McLeod.....	Teamster.....	12 "	1,050 00
J. Patterson.....	".....	12 "	936 00
H. Barbaree.....	".....	12 "	936 00
A. Grant.....	".....	12 "	936 00
O. Rundo.....	".....	12 "	996 00
Jas. Slinger.....	Labourer.....	12 "	996 00
H. Vasey.....	".....	12 "	996 00
Jno. Slinger.....	".....	11 "	1,106 64
Pay lists, wages of men.....			4,136 75

Expenses (\$20,117.84)**Permanent Improvements (\$903.09)**

T. E. Amos, 36.00; Board of Light and Heat Commissioners, 13.65; Bond Hardware Co., Ltd., 250.60; Dalyte Electric, Ltd., 17.60; Ellis & Howard, Ltd., 68.62; Guelph Lumber Co., 17.50; E. A. Hales, 86.65; A. L. Klein, 175.00; Penfold Hardware & Carriage Co., 54.95; R. Stewart, Ltd., 140.12; J. Towell, 20.00; H. Whiteside, 14.40.
Sundry Disbursements, 8.00.

Purchase and Maintenance of Live Stock, etc. (\$14,389.51)

A. G. Auld, 400.00; Better Live Stock Train, 90.00; C. M. Blyth, 89.00; Bond Hardware Co., Ltd., 81.72; E. Bowman Remedy Co., Inc., 50.00; B. H. Bull & Son, 1,400.00; Canada Customs, 12.81; Can. Nat. Live Stock Record, 114.00; E. T. Carter & Co., 57.00; C. Currie, 150.00; A. L. Currah, 1,050.00; Dairy Dept., O.A.C., 1,382.44; De Laval Co., Ltd., 10.00; J. J. Elliott, 725.00; A. D. Foster & Sons, 525.00; G. G. Gould, 230.00; J. Goldie Co., Ltd., 1,165.00; W. H. Gough, 460.00; Guelph Lumber Co., 360.50; J. H. Hagen, 13.00; E. A. Hales, 35.00; R. Harcourt, 51.60; Hewer Seed Co., 837.80; F. W. Hodson, 125.00; Holstein-Friesian Association of Canada, 42.00; E. J. Hooper, 450.00; F. H. Hubbs, 175.00; A. Hume, 700.00; T. J. Hume, 350.00; Hydro-Electric Power Commission, 14.34; W. J. Kay, 75.60; H. Macdonald, 550.00; P. J. McEwen, 45.00; J. G. McPharlin, 40.00; C. R. Nethercott, 260.00; Ontario Fertilizer, Ltd., 13.75; The People's Co-operative, 1,245.00; J. Pringle, 250.00; H. Rayner & Co., 105.60; G. Richardson, 51.00; G. H. Schell, 30.00; J. Slinger, 26.00; A. Stewart, 43.91; J. C. Stickley, 54.90; W. Toole, 21.70; West Disinfecting Co., 26.00; Western Ontario Consignment Sale Co., Ltd., 140.00; A. & W. Whitelaw, 27.00.
Sundry Disbursements—Express, 43.88; freight, 144.87; sundries unenumerated, 49.09.

Farm Maintenance, Including Repairs, Blacksmithing, Binder Twine, Seed, Furnishings, Fuel, Light, Advertising, Printing, Stationery, Tools, Implements, etc. (\$4,491.49)

T. E. Amos, 148.50; Brantford Cordage Co., Ltd., 98.09; Bond Hardware Co., Ltd., 327.45; J. P. Burton Coal Co., 110.00; Can. Countryman Pub. Co., Ltd., 50.00; Can. General Electric Co., 45.91; Canadian Farmer, 29.12; Can. Nat. Live Stock Record, 125.00; Can. Toledo Scale Co., Ltd., 20.00; R. S. Crawford, 117.00; J. G. Duke Seed Co., Ltd., 33.25; J. R. Ebarsoll, 10.33; Farmers' Advocate, 56.00; Farm and Dairy, 16.80; Farmers' Sun, 26.88; Guelph Herald, Ltd., 164.69; Guelph Lumber Co., Ltd., 122.34; W. Hall, 36.00; Hewer Seed Co., 200.50; W. J. Humphries, 10.50; Imperial Oil, Ltd., 397.11; R. J. Kerr, 25.00; Kelso Ptg. Co., 62.10; J. J. King & Co., 64.30; A. L. Klein, 215.00; Kloepler Coal Co., 122.50; H. Little, 80.98; Loudon Machinery Co. of Canada, Ltd., 13.64; D. E. Macdonald & Bros., Ltd., 25.50; Masco Co., Ltd., 163.84; Massey-Harris Co., Ltd., 539.60; National Stationers, Ltd., 90.63; H. Ocomore, 140.96; Office Specialty Mfg. Co., 16.25; Peel County Alfalfa Seed Producers' Association, 147.50; Penfold Hardware & Carriage Co., Ltd., 73.80; T. E. Robson, 50.00; R. Shorthill, 17.75; G. E. Smith, 43.75; F. Smith, 12.50; W. W. Stuart, 37.49; R. Stewart, Ltd., 131.12; Superior Barn Equipment Co., Ltd., 13.22; J. Sweeney, 39.53; W. G. Taylor, 15.00; H. Whiteside, 22.75.
Sundry Disbursements—Express, 18.45; freight, 33.72; postage, 71.00; sundries unenumerated, 58.14.

Contingencies (\$333.75)

G. W. Bard, 12.80; G. Best, 52.37; Board of Light and Heat Commissioners, 20.19; H. E. Cosford, 12.00; Kelso Ptg. Co., 82.75; Kloepper Coal Co., 14.00; D. E. Macdonald & Bros., Ltd., 12.38; Newspapers and periodicals, 21.24; M. A. Slinger, 26.00; A. Stewart, 31.95; Weights and Measures Inspection, 14.00.
Sundry Disbursements—Express, 2.55; telegrams, 1.82; telephone, 15.25; sundries unenumerated, 14.45.

FIELD EXPERIMENTS

Salaries (16,831.60)

M. Costello.....	Stenographer.....	12 months	850 00
E. E. Hood.....	".....	12 "	850 00
G. C. McConnell.....	".....	12 "	650 00
F. Harland.....	Labourer.....	12 "	1,020 00
E. Taylor.....	".....	12 "	936 00
L. Gardener.....	Teamster.....	12 "	936 00
P. Daymond.....	".....	12 "	936 00
J. McFarlane.....	".....	12 "	936 00
Geo. Binns.....	".....	12 "	936 00
J. Grierson.....	".....	12 "	936 00
A. Aldous.....	".....	12 "	936 00
J. H. Hatton.....	".....	12 "	936 00
Pay lists, wages of men.....			5,973 60

Expenses (\$4,895.53)

Permanent Improvements (\$1,880.99)

T. E. Amos, 36.00; Arco. Co., Ltd., 46.00; W. Bailey, 108.00; Brown, Jarvis Roofing Co., Ltd., 117.75; Bond Hardware Co., 123.87; R. Case, 74.25; R. S. Crawford, 49.50; C. Dennis, 108.00; Ellis & Howard, Ltd., 47.45; A. Ferguson, 75.00; B. Greening Wire Co., Ltd., 64.20; Guelph Lumber Co., Ltd., 275.64; J. Hastings, 78.00; J. Jennings, 95.00; H. Keys, 40.00; A. L. Klein, 220.00; H. Ocomore, 55.72; Scarfe & Co., Ltd., 57.46; A. Stewart, Ltd., 149.30; H. Whiteside, 39.60.
Sundry Disbursements—Freight, 14.25; sundries unenumerated, 6.00.

Seed, Manure and Special Fertilizers (\$913.46)

Bond Hardware Co., 177.50; M. Gartlan & Co., 26.95; G. Goetz, 42.50; Niagara Brand Spray Co., Ltd., 43.00; J. L. Simpson, 64.00; ; Sundry persons, manure, 132.00; seeds, bulbs, etc., 362.45.
Sundry Disbursements—Express, 54.94; freight, 3.75; sundries unenumerated, 6.37.

Furnishings, Implements, Repairs, etc. (\$977.02)

American Can Co., 25.84; T. E. Amos, 13.50; W. Bailey, 54.00; Bond Hardware Co., 111.98; E. E. Bossence, 185.00; Darling Bros., 63.00; C. Dennis, 54.00; Guelph Lumber Co., 10.02; W. Hall, 40.50; B. Johnston, Ltd., 144.00; A. L. Klein, 80.00; D. E. Macdonald & Bros., Ltd., 12.00; Masco Co., Ltd., 13.55; Office Specialty Mfg. Co., 15.00; Penfold Hardware & Carriage Co., 26.95; Rheems Sheafmold Co., 34.50; F. Smith, 18.60; R. Stewart, Ltd., 14.76;
Sundry Disbursements—Express, 9.59; freight, 4.52; sundries unenumerated, 45.71.

Printing, Stationery, Contingencies, etc. (\$634.26)

J. Armstrong, Ltd., 18.56; Bond Hardware Co., 53.28; E. E. Bossence, 36.40; Dennison Mfg. Co., 33.12; Guelph Herald, 34.25; A. Hoen & Co., 12.33; B. Johnston, Ltd., 51.83; Kelso Printing Co., 31.90; J. J. King & Co., 40.98; D. E. Macdonald & Bros., Ltd., 27.08; McNeil Sales, Ltd., 53.75; National Stationers, Ltd., 57.65; C. L. Nell, 20.29; N. A. Ryder, 13.45; Sun Drug Co., 32.76; United Typewriter Co., 13.30;
Sundry Disbursements—Express, 3.75; freight, 8.66; telephone, 10.90; telegraph, 2.96; sundries unenumerated, 77.06.

Purchase and Feed of Horses (\$489.80)

Farm Dept., O.A.C., 120.00; J. Goldie Co., Ltd., 22.35; G. H. McCarthy, 200.00; J. L. Simpson, 147.45.

EXPERIMENTAL DAIRY DEPARTMENT

Salaries (\$2,559.04)

A. Bailey.....	Stenographer.....	9 months	600 04
H. H. Matthews.....	Janitor.....	9 "	624 00
Pay lists, wages of men.....			1,335 00

Expenses (\$11,896.71)**Permanent Improvements (\$84.70)**

G. Keith & Sons, 43.50; H. Occomore, 41.20.

Purchasing, Hauling and Manufacturing Milk into Butter and Cheese (\$6,984.96)

J. Blair, 30.85; W. Blair, 118.90; J. Claire, 345.53; P. Crumless, 1,373.83; G. Deakin, 430.02; J. D. Gale, 743.07; M. Hanlon, 365.03; E. Hardie, 291.40; H. Jackson, 1,423.21; J. McNulty, 702.22; Smith & Landon, 136.16; L. Stiffler, 108.26; M. Walsh, 501.60; T. Walsh, 413.09. Sundry Disbursements, 1.79.

Furniture, Furnishings, Repairs, etc., Laboratory Expenses, Gas, Chemicals, etc. and Contingencies (\$1,492.78)

T. E. Amos, 31.50; A. H. Altodrul, 14.00; Appleford Counter Check Book Co., Ltd., 55.77; Board of Light and Heat Comm., 21.73; Bond Hardware Co., Ltd., 51.69; Canada Customs, 16.26; Can. Ice Machine Co., Ltd., 54.00; Can. Salt Co., Ltd., 14.04; Can. Toledo Scale Co., Ltd., 16.25; Dalyte Electric, Ltd., 46.25; DeLaval Co., Ltd., 23.27; Dominion Ptg. Co., 14.00; W. A. Drummond & Co., 72.79; Firstbrook Bros., Ltd., 21.00; J. B. Ford, Co., 14.26; Guelph Soap Co., Ltd., 53.90; Hood & Benallick, 23.57; Imperial Extract Co., 53.50; J. Irvine, 54.38; B. Johnston, Ltd., 41.51; King's Printer, 75.84; A. L. Klein, 15.00; The Mercury, 23.00; Nichols Chemical Co., Ltd., 14.04; F. Nunan, 38.00; H. Occomore, 63.80; C. Richardson & Co., 27.86; Simpson Co., Ltd., 47.45; R. Stewart, Ltd., 11.88; Suey-Wah, 123.38; United Typewriter Co., 15.00; Victoria Paper & Twine Co., Ltd., 47.94; Weights and Measures Inspection, 10.15. Sundry Disbursements—Express, 26.31; freight, 58.76; telephone, 6.55; telegrams, 2.81; postage, 102.00; sundries unenumerated, 89.34.

Fuel and Light (\$3,334.27)

J. P. Burton, Coal Co., 2,080.91; Canada Customs, 270.20; Hydro-Electric Power Comm., 70.30; Kloefer Coal Co., 14.50; G. Strome, 308.75; Freight, 589.61.

DAIRY SCHOOL**Salaries (\$1,974.46)**

A. P. Clarke.....	Instructor in Milk Testing.....	3 months	90 00
D. McMillan.....	" Butter Making.....	3 "	480 00
C. E. Lackner.....	" Separators.....	3 "	480 00
H. H. Matthews.....	Janitor.....	3 "	312 00
A. Bailey.....	Stenographer.....	3 "	174 96
Pay lists, wages of men.....			437 50

Expenses (\$7,232.61)**Cleaning, Painting, Repairs and Contingencies (\$299.92)**

Bond Hardware Co., 17.70; Firstbrook Bros., Ltd., 44.55; Guelph Lumber Co., Ltd., 12.18; Guelph Paper Co., 12.24; F. Hems, 20.97; Hood & Benallick, 66.50; Imperial Extract Co., 48.40; A. Stewart, 14.05; Suey-Wah, 18.58. Sundry Disbursements—Express, 13.13; freight, 12.84; telegrams, .68; sundries unenumerated, 18.10.

Dairy Appliances, Separators, Vats, Expenses, Cheese and Butter Judges, Inspecting Factories (\$698.55)

Appleford Counter Check Book Co., Ltd., 16.85; Bond Hardware Co., Ltd., 46.98; Buffalo Foundry & Machine Co., 43.37; Canada Customs, 7.65; DeLaval Co., Ltd., 27.46; W. A. Drummond, Ltd., 34.06; Firstbrook Bros., Ltd., 54.00; Fletcher Mfg. Co., Ltd., 15.15; Guelph Paper Box Co., Ltd., 22.75; Hood & Benallick, 15.35; Jones & Moore Electric Co., Ltd., 33.85; D. McKenzie, Machine Co., 42.12; Nichols Chemical Co., Ltd., 14.04; H. Occomore, 20.23; Pierce Fuse Sales Co., 11.40; C. Richardson & Co., 53.56; Taylor-Forbes Co., Ltd., 26.77; Taylor Instrument Co., 93.38; Thomson, Gordon, Ltd., 20.00; Wright Lithographing Co., 64.94. Sundry Disbursements—Express, 75; freight, 3.64; sundries unenumerated, 30.25.

Advertising, Printing, Stationery, Postage, Books, Papers, etc. (\$145.82)

Dairymen's Assn. of Western Can., 15.00; Gummert Press, Ltd., 22.75; National Stationers, Ltd., 13.50; Newspapers and periodicals, 10.35; United Typewriter Co., Ltd., 16.20. Sundry Disbursements—Postage, 36.00; sundries unenumerated, 32.02.

Fuel and Light (\$588.62)

I. P. Burton Coal Co., 264.39; Can. Customs, 29.72; G. Strome, 99.70; Freight, 194.81.

Purchase of Milk for Cheese Making and Cost of Hauling Milk and Cream (\$5,499.70)

J. Blair, 154.94; W. Blair, 181.85; J. Claire, 202.32; P. Crimless, 648.67; G. Deakin, 254.92; J. W. Dunnhill, 157.83; J. D. Gale, 667.37; M. Hanlon, 194.48; H. Jackson, 577.76; J. McNulty, 248.97; Royal Dairy, 1,647.61; Smith & Langdon, 12.14; L. Stiffler, 99.21; M. Walsh, 200.50; T. Walsh, 251.13.

POULTRY DEPARTMENT**Salaries (\$6,910.28)**

E. Lewis.....	Stenographer.....	8 months	633 28
M. Costello.....	Labourer.....	12 "	1,236 00
Pay lists, wages of men.....			5,041 00

Expenses (\$22,346.29)**Furnishings and Repairs (\$2,989.04)**

T. Amos, 22.50; Arco Co., Ltd., 62.60; J. Armstrong, Ltd., 33.34; Bond Hardware Co., 339.62; Buckeye Incubator Co., 35.00; J. Carew Lumber Co., 88.00; R. S. Crawford, 22.50; Dominion Rubber Systems (Ontario) Ltd., 38.20; Ellis & Howard, Ltd., 86.39; Frank & Schuett, 38.25; Gowdy Bros., 18.62; Guelph Cartage Co., 28.50; Guelph Herald, Ltd., 40.50; Guelph Lumber Co., Ltd., 169.54; Gummer Press, Ltd., 14.75; W. Hall, 40.50; R. Hancox, 29.60; S. R. Hart & Co., 193.59; J. J. King & Co., 18.30; A. L. Klein, 85.00; Masco Co., Ltd., 54.22; McCormack & Robinson, 24.30; Model Incubator Co., 171.70; J. D. Moore, Co., 11.55; Morgan's Supply House, Ltd., 86.18; F. Nunan, 38.00; Ottawa Paint Works, 27.54; Penfold Hardware & Carriage Co., 57.10; Rideau Specialty Co., 12.60; F. H. Schultz, 51.50; Sheet Metal Products of Can., Ltd., 44.48; R. Stewart, Ltd., 126.58; W. W. Stuart, 37.49; J. A. Tovell, 17.00; J. Towell, 111.00; United Typewriter Co., Ltd., 117.00; H. Whiteside, 21.60; W. C. Wilson, Ltd., 18.18.

Sundry Disbursements—Express, 233.79; freight, 105.82; postage, 142.00; telegraph, 3.25; sundries unenumerated, 70.86.

Permanent Improvements (\$297.22)

R. S. Crawford, 27.00; Guelph Lumber Co., Ltd., 134.12; A. L. Klein, 15.00; Penfold Hardware & Carriage Co., 35.20; R. Stewart, Ltd., 85.90.

Purchase of Stock (\$399.80)

P. Brickell, 60.00; R. R. Hannas, 7.80; M. Holdsworth, 72.00; H. Newbanks, 50.00; J. C. Quanbury, 150.00; C. A. R. Tilt, 10.00; F. E. Wray, 50.00.

Fuel, Light and Contingencies (\$2,391.53)

J. P. Burton Coal Co., 1,299.08; Connecticut Agricultural College, 20.00; Garden City Paper Mills Co., 19.76; R. R. Hannas, 30.00; Hydro-Electric Power Comm., 20.56; Imperial Oil Ltd., 150.65; Kloefer Coal Co., 198.46; Michigan Agricultural College, 40.00; R. C. Ogle, 20.00; A. Stewart, 16.20; G. Strome, 70.62; West Disinfecting Co., 177.60.

Sundry Disbursements—Freight, 228.35; postage, 56.00; telegraph, 4.60; telephone, 13.60; sundries unenumerated, 26.05.

Experiments with Incubators, Fattening and Feed (\$9,271.58)

B. J. Barber, 22.00; C. W. Barber, 107.26; Bowes Co., Ltd., 79.48; J. Bowman, 17.25; Brant Feed and Seed Co., Ltd., 60.00; J. P. Brodckl, 86.26; Dairy Dept., O.A.C., 75.76; Doughty & MacFarlane, 658.60; Dominion Cannery, Ltd., 102.00; H. S. Dyer, 45.00; J. H. Davidson, 70.00; J. Goldie Co., Ltd., 1,426.48; Guelph Lumber Co., 20.00; Guelph Creamery Co., 684.90; Gunns, Ltd., 110.00; Hewer Seed Co., 753.29; M. Hosford, 104.64; Ivey Co., 919.13; Imperial Oil Ltd., 14.21; Kelley Feed and Seed Co., 17.03; A. Lindsay, 21.50; Morgan Supply House, Ltd., 50.00; G. F. Neely, 18.20; Quaker Oats Co., 106.56; H. Rayner & Co., 43.35; Rideau Specialty Co., 78.40; Smith & Black, 3,479.86; J. Wilson & Son, 35.11.

Sundry Disbursements—Freight, 45.76; sundries unenumerated, 19.55.

Feed of Horses (\$60.00)

Farm Department, O.A.C. 60 00

Poultry Extension Work, including Purchase and Maintenance of Automobiles (\$6,937.12)

Travelling Expenses—H. H. Alp, 211.67; T. W. Brennand, 179.55; J. F. Francis, 427.82; J. F. Fraser, 76.77; W. R. Graham, 26.53; C. Huntsman, 142.86; F. W. Marcellus, 13.22; E. H. Marston, 315.75; G. Mutrie, 245.10; E. S. Snyder, 392.80.
 Miscellaneous—H. H. Alp, 338.00; T. R. Barber, 29.75; T. W. Brennand, 375.00; J. F. Fraser, 1,800.00; Guelph Battery Co., 28.50; Gummer Press, Ltd., 62.75; Gutta Percha & Rubber, Ltd., 57.17; R. Holland, 300.00; C. M. Huntsman, 330.00; H. Little, 122.51; E. H. Marston, 453.00; D. C. McArthur, 16.00; G. Mutrie, 450.00; E. Parkinson, 400.00; Rideau Specialty Co., 131.60;
 Sundry Disbursements—Express, 4.44; sundries unenumerated, 6.33.

HORTICULTURAL DEPARTMENT**Salaries (\$19,479.30)**

F. W. Presant.....	Specialist in Vegetable Growing.....	5 months	750 00
R. James.....	Foreman.....	12 "	1,440 00
J. Renouf.....	Assistant Foreman.....	12 "	1,116 00
W. Reeves.....	Stenographer.....	4 "	358 33
J. Kirby.....	Gardener.....	12 "	950 00
W. Kay.....	Orchardist.....	5 "	541 66
C. B. Tesky.....	".....	6 "	649 98
G. Morris.....	Stenographer.....	12 "	900 00
Geo. Winton.....	Florist.....	12 "	1,400 00
J. Markle.....	Teamster.....	12 "	936 00
S. Nesbett.....	".....	12 "	936 00
H. Garrity.....	Labourer.....	5 "	416 60
Pay lists, wages of men.....			9,084 73

Expenses (\$11,026.37)**Permanent Improvements (\$1,192.50)**

J. E. Amos, 54.00; H. Bailey, 54.00; J. Bates, 13.50; Bond Hardware Co., Ltd., 60.75; City of Guelph, 21.90; Ellis & Howard, Ltd., 42.61; Freight, 104.35; Guelph Lumber Co., Ltd., 19.35; A. L. Klein, 75.00; Masco Co., Ltd., 220.00; H. Occomore, 14.65; Ontario Reformatory Industries, 104.36; J. Smith, 34.00; R. Stewart, Ltd., 117.32; Taylor-Forbes, Ltd., 110.21; J. Towell, 92.50; H. Whiteside, 54.00.

Trees, Plants, Seeds, Bulbs, Fertilizers, Implements, Tools, Furnishings, Repairs and Contingencies (\$4,484.68)

Aikenhead Hardware Co., Ltd., 28.43; Bond Hardware Co., Ltd., 313.01; Canada Customs, 175.72; Canadian Oil Companies, Ltd., 54.73; Cook & Denison, 22.60; Dalyte Electric, Ltd., 19.83; T. Eaton Co., Ltd., 14.40; E. Ferguson, 37.70; Foster Pottery Co., 52.00; W. Galbraith, 13.00; Garden City Paper Mills, Ltd., 36.00; Guelph Herald, Ltd., 13.25; Guelph Paper Co., Ltd., 31.45; Gummer Press, Ltd., 34.00; Hewer Seed Co., 13.05; Hygiene Products, Ltd., 14.00; Imperial Oil, Ltd., 109.92; B. Johnstone, Ltd., 339.80; R. M. Kellogg Co., 10.40; A. L. Klein, 65.00; C. T. Knight, 35.60; H. Little, 109.05; Loudon Machinery Co., of Can., Ltd., 16.00; D. E. Macdonald & Bro., Ltd., 13.00; Masco Co., Ltd., 85.93; McColl Bros., Ltd., 65.40; McCormack & Robinson, 24.30; National Fertilizers, Ltd., 251.98; National Stationers, Ltd., 401.59; Norfolk Co-operative Co., Ltd., 21.15; Norfolk Fruit Growers' Assn., 206.25; F. Nunan, 19.00; Penfold Hardware and Carriage Co., 29.40; The People's Co-operative, 38.37; C. Potter, 17.00; W. W. Stuart, 15.00; R. Stewart, Ltd., 12.00; Sundry persons, manure, sand, etc., 41.50; Sundry persons, seeds, etc., 837.37; Taylor-Forbes Co., Ltd., 121.13; United Typewriter Co., Ltd., 15.00.
 Sundry Disbursements—Express, 152.41; freight, 123.11; postage, 136.00; telegrams, 9.52; telephone, 166.75; sundries unenumerated, 122.58.

Fuel and Light (\$2,242.01)

J. P. Burdon Coal Co., 1,403.01; Board of Light & Heat Comnrs., 22.92; Customs, .30; Freight, 196.16; Kloeppfer Coal Co., 523.04; G. Strome, 96.58.

Feed of Horses (\$581.20)

Farm Dept., O.A.C., 120.00; J. H. Hagen, 25.65; Hewer Seed Co., 241.75; H. Pell, 175.00; H. Rayner, 18.80.

Extension Work in Vegetable Growing (\$2,525.98)

Bond Hardware Co., 12.13; E. E. Bossence, 320.00; Cutler Mfg. Co., 376.80; Dale Estate, Ltd., 12.13; Deloro Chemical Co., Ltd., 18.00; C. C. Eidt, 81.61; Gummer Press, Ltd., 55.50; King's Printer, 45.56; Lyman Bros. & Co., Ltd., 19.08; D. E. Macdonald & Bro., 10.00; A. H. MacLennan, 230.79; The O'Keefes, 77.15; F. W. Presant, 851.06; A. Stewart, 19.42; United Typewriter Co., Ltd., 158.53;
 Sundry Disbursements—Postage, 181.62; telegrams, 7.04; telephone, 14.10; sundries unenumerated, 35.46.

APICULTURE DEPARTMENT

Salaries (\$1,500.00)

G. A. Hamilton.....Clerk.....	12 months	800 00
J. Hack.....Stenographer.....	12 "	700 00

Expenses (\$12,597.73)

Equipment, Maintenance and Wages (\$1,599.73)

American Can Co., 79.15; Board of Light & Heat Commrs., 11.30; Bond Hardware Co., Ltd., 12.39; W. A. Chrysler & Son, 445.20; E. J. Dyce, 125.00; Ford's "Golden" All-Metal Weather Strip Co., 43.20; Guelph Lumber Co., 16.13; Hood & Benallick, 112.00; Hygiene Products, Ltd., 28.00; Jefferies & Campbell, 101.85; B. Johnston, Ltd., 81.25; Kelso Printing Co., 27.00; Masco Co., Ltd., 17.80; B. Moore Co., Ltd., 21.88; National Stationers, Ltd., 149.67; J. E. Ramsdale, 29.00; R. Stewart, Ltd., 34.34; W. W. Stuart, 32.38; Taylor-Forbes Co., Ltd., 13.52.

Sundry Disbursements—Express, 58.37; freight, 42.04; telegrams, 5.29; telephone, 47.95; sundries unenumerated, 65.02.

Queen Rearing Apiary, Maintenance (\$1,999.88)

F. R. Armstrong, 22.50; Bond Hardware Co., Ltd., 24.91; E. E. Bossence, 112.00; W. A. Chrysler & Son, 184.12; E. J. Dyce, 92.70; V. Elson, 36.00; Hood & Benallick, 41.25; K. & S. Tire & Rubber Goods, Ltd., 25.10; D. E. Macdonald & Bro., Ltd., 30.00; F. E. Millen, 162.10; J. E. Ramsdale, 56.75; Rock River Apiaries, 75.00; Robin Hood Service Stations, Ltd., 21.61; Ruddy Mfg. Co., Ltd., 114.29; C. Schneider, 43.20; The Simpson Co., 43.20; F. Smith, 35.00; R. Stewart, Ltd., 72.50; J. W. Taylor, 640.00; Wagner Electric Corp., 34.00;

Sundry Disbursements—Express, 1.60; freight, 74.00; telegrams, 2.97; telephone, 4.30; sundries unenumerated, 50.78.

Inspection of Apiaries, Travelling and Other Expenses (\$8,998.12)

Services and Expenses—W. R. Agar, 1,036.00; F. R. Armstrong, 298.65; J. Armstrong, 370.85; E. T. Barnard, 10.00; W. Barrett, 67.50; S. B. Bisbee, 30.00; W. E. Boyes, 97.50; F. S. Caldwell, 8.00; W. Y. Colquhoun, 10.00; W. P. Devins, 392.24; H. B. Disbrowe, 170.00; E. J. Dyce, 229.87; D. B. Endacott, 120.00; C. A. Erwin, 60.00; A. S. French, 7.50; C. Grimolby, 5.00; H. Haines, 105.00; E. Haberer, 45.00; T. C. Haberer, 50.00; W. A. Hamilton, 73.71; N. Herbert, 115.85; R. F. Holderman, 13.50; R. G. Houghton, 40.00; G. A. Howard, 30.00; H. Inch, 5.00; G. L. Jarvis, 96.71; G. S. Jones, 17.50; J. R. Kirk, 137.35; O. G. A. Knoerck, 70.00; J. D. Little, 91.25; J. Lum, 45.00; G. R. Marshall, 60.00; F. A. Metcalfe, 30.00; F. E. Miller, 207.31; J. I. McArthur, 231.30; C. S. Ogg, 344.36; R. E. Oldfield, 201.19; W. Phoenix, 60.00; W. Robertson, 20.00; H. Rooks, 30.00; R. G. Sawyer, 1,020.00; W. Scott, 30.57; F. O. R. Simpson, 502.23; H. S. Showell, 81.50; B. H. Smith, 230.00; R. J. Smith, 261.05; H. H. Sparling, 100.00; M. Stevenson, 30.00; W. C. Speers, 129.05; H. H. Taylor, 70.00; P. Temple, 211.90; A. N. Ure, 94.90; B. A. Ward, 54.55; J. Wilson, 448.15.

Miscellaneous—Cain & Wagner, 36.00; Dr. C. J. Devins, 175.00; Gillespie & Co., 58.53; J. P. Hammill, 167.40; Kelso Printing Co., 60.85; Robin Hood Service Stations, Ltd., 29.09; Standard Chemical Co., Ltd., 62.00; The Stover Apiaries, 80.00; A. Ziemann & Sons, 19.00; Sundries unenumerated, 13.21.

BACTERIOLOGY

Supplies and Expenses (\$2,899.02)

Board of Light & Heat Commissioners, 56.31; Bond Hardware Co., Ltd., 33.29; E. E. Bossence, 93.35; Canada Customs, 111.12; Central Scientific Co., 26.13; R. S. Crawford, 22.50; Ellis & Howard, Ltd., 30.82; Frey's Cork Co., Ltd., 26.00; Fucoma Co., 20.80; Guelph Ice Co., 40.00; S. R. Hart & Co., 37.89; J. F. Hartz Co., Ltd., 18.52; Hippo Products Co., 139.50; Hood & Benallick, 17.93; Hygiene Products, Ltd., 37.00; Kelso Printing Co., 144.25; A. Leaman, 60.75; T. A. Larsen, 16.10; Lea & Ferbigier, 12.00; D. E. Macdonald & Bro., Ltd., 30.00; C. V. Mosby, 16.20; National Stationers, Ltd., 22.40; Newspapers and periodicals, 28.09; Powers Regulator Co., 18.40; Savage & Co., 15.00; Schaar & Co., 43.22; Sharples Specialty Co., 206.00; H. Sunley, 21.70; Taylor-Forbes Co., Ltd., 14.19; A. H. Thomas & Co., 252.75; The Topley Co., 201.94; Union Paper Co., 104.32; United Typewriter Co., Ltd., 68.75; Whitall Tatum Co., 240.30; Williams & Wilkins Co., 25.00; W. C. Wilson, Ltd., 11.25.

Sundry Disbursements—Express charges, 24.77; freight charges, 50.37; postage, 418.66; telegrams, 5.71; telephone services, 5.65; sundries unenumerated, 130.09.

BOTANY

Travelling and Other Expenses in Connection with Plant Diseases (\$1,688.70)

Travelling Expenses—Coatsworth Garage, 62.01; Erie Co-operative Co., Ltd., 15.00; W. G. Evans, 40.85; J. E. Howitt, 177.55; H. Little, 40.66; Niagara Peninsular Growers', Ltd., 7.50; Queen & Wigle, 11.75; M. Samson, 25.00; D. R. Sands, 151.23; R. E. Stone, 156.40.

Supplies—Art Metropole, 10.45; Baird & Tatlock (London) Ltd., 99.45; E. Bartholomew, 15.36; Board of Light and Heat Commrs., 37.69; Bogardus & Barton, 10.00; E. E. Bossence, 31.50; Can. Laboratory Supplies, Ltd., 15.45; R. S. Crawford, 13.50; Guelph Herald, Ltd., 91.50; Gummer Press, Ltd., 63.00; Hewer Seed Co., 27.50; Hood & Benallick, 13.65; J. O. Jarrell, 36.00; B. Johnston, Ltd., 17.35; D. E. Macdonald & Bro., Ltd., 11.60; Murdock Stationery, 45.00; C. L. Nelles, 20.80; H. Occomore, 27.55; The O'Keefes, 17.20; J. Reinhart, 28.50; J. W. Smith & Sons, 42.35; United Typewriter Co., Ltd., 124.70.

Sundry Disbursements—Express, 14.92; postage, 100.00; sundries unenumerated, 85.73.

CHEMISTRY (\$11,772.65)**Supplies and Expenses (\$4,772.68)**

C. Anderson & Co., 17.21; American Chemical Society, 15.00; J. F. Baker Chemical Co., 276.33; R. Benedict, 100.00; Board of Light & Heat Commrs., 163.05; Bond Hardware Co., Ltd., 42.12; E. E. Bossence, 12.14; Can. Industrial Alcohol Co., Ltd., 45.07; Can. Laboratory Supplies, Ltd., 556.61; Central Scientific Co., 268.11; Commercial Oil Co., Ltd., 22.75; H. Y. Culver, 34.00; W. A. Drummond & Co., 26.00; A. S. Edmonds & Co., 14.13; Eimer & Amend, 1,202.03; Fucoma Co., Inc., 39.59; G. R. Glazebrook, 20.00; Guelph Lumber Co., 81.50; R. Harcourt, 98.95; Hood & Benallick, 36.37; Miss D. Johns, 82.00; Mrs. D. Johns, 38.31; B. Johnston, Ltd., 82.80; Kelso Printing Co., 84.75; McNeill Sales, Ltd., 180.00; Nicholls Chemical Co., Ltd., 82.54; H. Occomore, 11.65; R. Parker, 66.00; Society of Chemical Industry, 11.13; A. Stewart, 12.29; R. Snyder, 30.00; E. Taylor, 66.00; R. Thomas, 71.50; A. H. Thomas Co., 12.06; Tolton Bros., Ltd., 12.30; Torsion Balance Co., 294.60; United Typewriter Co., Ltd., 29.35;

Sundry Disbursements—Express, 101.85; freight, 131.33; postage, 117.00; telephone, 34.75; sundries unenumerated, 149.51.

Soil Survey and Demonstration Work, Services and Travelling Expenses (\$6,999.97)

C. A. Cline, 690.00; A. L. Gibson, 12.30; J. Grey, 153.00; R. Harcourt, 74.50; D. F. Kinsman, 455.57; R. Parker, 382.50; G. N. Ruhnke, 1,224.11; R. G. Snyder, 399.75; E. Taylor, 226.50; N. J. Thomson, 1,372.50; R. Thomas, 468.30; S. Waterman, 174.46; A. C. Wheatley, 11.70.

Miscellaneous—A. Backus, 30.00; F. R. Barber, 77.85; Can. Laboratory Supplies, Ltd., 144.75; Hy. Culver, 35.20; Goodyear Tire & Rubber Co., Ltd., 62.00; Guelph Automobile Supplies, 98.96; Gunns, Ltd., 345.33; Gurney Scale Co., 25.50; A. Horton, 112.07; L. K. Liggett Co., Ltd., 17.17; H. Little, 25.67; G. E. Mottashed, 26.90; G. E. Nash, 33.70; T. J. Newmaster, 10.90; H. Occomore, 44.50; H. F. Perslapp, 33.57; Penfold Hardware & Carriage Co., 30.00; Royal City Garage, 21.40; Ryerse Bros., 11.80; Tolton Bros., Ltd., 26.52; E. Tomkins, 27.00; R. W. Wallace, 22.40.

Sundry Disbursements—Express, 12.78; sundries unenumerated, 78.81.

ENTOMOLOGY (\$3,966.80)**Supplies and Expenses (\$2,301.95)**

American Cyanamid Co., 11.52; A. W. Baker, 32.10; T. R. Barber, 18.00; Bogardus & Barton, 33.85; E. E. Bossence, 21.05; Burnell Binding & Printing Co., 45.00; Can. Germicide Co., 13.75; Can. Laboratory Supplies, Ltd., 62.00; Cole Bros. & Scott, 10.98; Gummer Press, Ltd., 55.25; Henderson Bros., 19.70; B. Johnston, Ltd., 17.50; W. Junk, 20.25; Kilgour Bros., Ltd., 20.40; R. King, 725.00; Murdock Stationery, 22.50; National Stationers, Ltd., 94.33; Nature Pub. Co., 16.70; C. L. Nelles, 23.81; Niagara Brand Spray Co., 21.38; R. H. Oybourn, 548.00; Penfold Hardware & Carriage Co., 16.60; Scarob Co., 18.00; The Topley Co., 63.80; United Typewriter Co., 16.65; H. Walker & Sons, Metal Products, Ltd., 23.75; Ward's Natural Science Establishment, 49.36; Wistar Institute of Anatomy and Biology, 15.00.

Sundry Disbursements—Express, 20.56; freight, 2.00; postage, 96.00; telegrams, 5.11; telephone, 17.60; sundries unenumerated, 124.45.

Corn-Borer Investigation (\$1,664.85)

Services and Travelling Expenses—L. Caesar, 165.00; J. A. Flock, 9.80; Freeman, 234.45; K. R. Hillier, 249.85; J. Marshall, 211.46; G. J. Spencer, 75.60.

Miscellaneous—R. Bronson, 12.85; G. Carter, 21.50; J. P. Freiz & Sons, 145.00; Johnson's Garage, 37.05; W. G. Johnson, 113.79; Kelso Printing Co., 180.00; H. Little, 44.76; J. Reinhart, 18.50; G. J. Spencer, 42.41; R. E. Whaley, 40.00; G. Wishart, 12.70; sundries unenumerated, 50.13.

ENGLISH

Supplies and Expenses (\$463.51)

Guelph Herald, Ltd., 122.50; G. M. Hendry Co., Ltd., 15.00; B. Johnston, Ltd., 49.25; King's Printer, 11.05; National Stationers, Ltd., 28.63; Board of Presbyterian Publications, 113.40; Spencer Lens Co., 62.50.
Sundry Disbursements—Express charges, 5.83; freight charges, 1.40; postage, 31.50; sundries unenumerated, 22.45.

MANUAL TRAINING

Supplies and Expenses (\$899.28)

T. R. Barber, 13.00; Bond Hardware Co., Ltd., 111.42; Commercial Oil Co., Ltd., 33.90; Co-operative Supply Dept., 15.75; R. S. Crawford, 13.50; Ford Motor Co., Ltd., 55.78; Grand Rapids Fibre Cord Co., 15.45; Guelph Cartage Co., 18.00; Imperial Oil, Ltd., 11.00; J. Klein, 10.00; A. L. Klein, 135.00; A. McKay, 20.00; Masco Co., Ltd., 12.00; J. W. McGeorge, 74.00; A. T. Moffatt, 10.00; Moore-Cottrell, Inc., 12.10; National Stationers, Ltd., 126.13; H. M. Perry & Co., 33.66; Robson Motor Corporation, 12.50; R. Stewart, Ltd., 10.63; W. W. Stuart, 35.76; Superior Mfg. Co., Ltd., 11.50.
Sundry Disbursements—Express charges, 8.92; freight charges, 16.60; postage, 14.50; telegrams, .40; telephone service, 1.65; sundries unenumerated, 66.13.

PHYSICS DEPARTMENT (\$12,862.59)

Salaries and Expenses In Drainage Work (\$11,065.99)

Services and Expenses—W. K. Champ, 213.25; A. E. Donald, 338.30; F. L. Ferguson, 286.35; W. B. George, 1,149.85; A. N. Henry, 84.00; J. L. Little, 582.25; J. M. Lillie, 725.00; V. C. Lowell, 1,445.95; A. Mooney, 159.00; A. Mordon, 1,000.00; W. P. Shorey, 1,393.04; M. J. Underhill, 632.16; C. Warren, 1,098.05; H. E. Young, 201.80.
Miscellaneous—J. E. Amos, 27.00; H. P. Bell, 28.00; Bond Hardware Co., Ltd., 109.91; E. E. Bossence, 13.75; N. H. Bowers, 43.65; Chicago Steel Tape Co., 21.00; Cochrane Hardware Ltd., 40.93; R. S. Crawford, 27.00; Guelph Cartage Co., 20.00; Guelph Lumber Co., Ltd., 70.83; A. N. Henry, 26.64; Imperial Oil, Ltd., 249.97; Instruments, Ltd., 40.85; Keuffel & Esser Co., 379.89; National Stationers, Ltd., 76.60; The O'Keefes, 12.00; J. E. Ramsdale, 46.75; J. F. Raw Co., Ltd., 21.82; W. W. Stuart, 14.80; University of Toronto Engineering Society, 36.70; Wallace Printing Co., 13.50; C. Warren, 28.70; Wettlaufer Bros., 21.00; J. Wiley & Sons, Inc., 17.00.
Sundry Disbursements—Express, 35.27; freight, 146.65; telephone, 26.60; telegrams, 20.35; postage, 92.00; sundries unenumerated, 47.83.

Supplies and Expenses (\$1,796.60)

T. R. Barber, 23.75; Bawden Machinery Co., Ltd., 65.00; Board of Light & Heat Comnrs., 98.38; Bond Hardware Co., Ltd., 144.21; E. E. Bossence, 43.63; Can. Fairbanks-Morse Co., 40.19; Can. Carbonate, Ltd., 11.25; Canada Customs, 9.21; Can. Metal Co., Ltd., 12.55; Central Scientific Co., 146.60; Delco Light Co. of Can., Ltd., 128.44; Empire Brass Mfg. Co., Ltd., 35.27; G. Fairley, 37.78; J. R. Gibson, 104.35; R. R. Graham, 17.90; Guelph Lumber Co., 55.65; G. M. Hendry Co., Ltd., 121.25; B. Johnston, 24.15; Macmillan Co. of Can., Ltd., 12.02; R. C. Moffatt, 15.55; B. Moore & Co., Ltd., 110.35; National Stationers, Ltd., 16.80; E. Newsome, 25.00; H. Occomore, 76.85; J. E. Ramsdale, 12.00; G. Stickney, 48.00; Sun Drug Co., 13.55; Taylor Instruments Co., 21.73.
Sundry Disbursements—Express, 38.37; freight, 22.41; postage, 119.00; telegrams, 1.71; telephone, 12.10; sundries unenumerated, 131.60.

FARM ECONOMICS (\$26,436.09)

Salaries (\$17,628.25)

H. W. Clarke.....	Asst. Director of Surveys.....	12 months	2,100 00
C. W. Riley.....	“ Cost Accounts.....	12 “	1,816 67
W. J. Fairweather.....	Enumerator.....	12 “	1,500 00
W. G. Michael.....	“	12 “	1,800 00
W. S. Rowe.....	“	12 “	1,800 00
E. E. Reilly.....	“	12 “	2,000 00
Ellen Bailey.....	Stenographer.....	12 “	786 68
N. Barclay.....	“	12 “	660 00
E. G. Hill.....	Engineer.....	12 “	1,100 00
Pay lists, wages of labourers, etc.....			4,064 90

Farm Surveys, Services, Equipment and Contingencies (\$8,807.84)

Travelling Expenses—T. E. Amos, 13.50; H. W. Clark, 365.58; J. Coke, 154.93; R. D. Colquette, 741.67; G. H. Edwards, 137.65; W. J. Fairweather, 14.70; J. B. Hoodless, 692.58; A. Leitch, 399.32; G. W. Michael, 389.28; E. J. Quail, 37.14; E. E. Reilly, 24.87; M. E. Rowe, 50.00; W. S. Rowe, 172.58.

Miscellaneous—C. Anderson & Co., 13.40; H. Birks & Sons, Ltd., 16.50; Boiler Repairs & Grate Bar Co., 65.36; E. E. Bossence, 28.65; Bond Hardware Co., Ltd., 72.25; Brooks Oil Co., 66.00; Burroughs Adding Machine Co. of Canada, Ltd., 32.25; Co-operative Supply Dept., 19.85; Coules & Dangerfield, 75.00; Garlock Packing Co., 19.32; Guelph Battery Co., 27.50; Guelph Cartage Co., 18.25; Guelph Tent & Awning Co., 26.00; Hamill Auto & Radial Supply, 121.10; J. P. Hamill Hardware, 43.95; Harvard University Committee on Economic Research, 16.00; W. Hill, 40.00; B. Johnston Co., Ltd., 255.95; Lanslow, Ltd., 570.00; H. Little, 1,577.50; Lowe Bros., Ltd., 112.07; Masco Co., Ltd., 12.32; Mac-Millan Co., of Canada, Ltd., 14.59; D. E. MacDonald & Bros., Ltd., 618.45; D. McKenzie Machinery Co., Ltd., 17.23; McNeill Sales, Ltd., 190.88; Monroe Calculating Machines, 625.00; National Stationers, Ltd., 161.60; C. L. Nelles, 13.75; Newspapers and periodicals, 20.00; Peckover's, Ltd., 13.80; Penfold Hardware & Carriage Co., 14.01; J. Reinhart, 94.80; Royal City Press, 71.95; R. Stewart, Ltd., 36.99; W. W. Stewart, 60.00; Thomson Bros., 22.97; United Typewriter Co., Ltd., 10.50; Universal Garage Co., Ltd., 51.15; A. Whiteside, 125.00;

Sundry Disbursements—Express charges, 18.59; freight charges, 9.19; postage, 98.00; telegrams, 8.12; telephone service, 25.25; sundries unenumerated, 63.00.

Expenses in Connection with the Semi-Centennial Anniversary of the College (\$2,396.23)

T. R. Barber, 232.70; W. J. Bell Co., 27.96; Bond Hardware Co., Ltd., 15.26; Can. Countryman Publishing Co., 52.50; The Canadian Farmer, 56.00; W. Clayton, 13.20; Dr. G. C. Creelman, 258.20; T. Eaton Co., Ltd., 66.00; Farmers' Publishing Co., Ltd., 50.00; Globe Printing Co., 45.00; Globe Laundry, 26.25; Guelph Cartage Co., 16.50; Guelph Musical Society Band, 112.00; Guelph Soap Co., Ltd., 15.00; Gummer Press, Ltd., 160.40; J. P. Hamill, 38.15; J. Johnson, 14.00; Kelso Printing Co., 17.30; Mail & Empire, Toronto, 30.80; D. E. Macdonald & Bros., Ltd., 275.43; J. D. McArthur Shoe Co., 12.00; The Mercury, Guelph, 214.00; Mercer Reformatory Industries, 14.30; Montreal Star Publishing Co., Ltd., 50.40; Ottawa Farm Journal, Ltd., 21.60; W. S. Smith, 165.00; M. Smythe, 13.20; A. Stewart, 12.01; R. Stewart, Ltd., 12.22; W. Weld Co., Ltd., 54.00; G. Williams, 201.10;

Sundry Disbursements—Express charges, 3.15; freight charges, 4.08; postage, 63.77; telephone service, 1.40; sundries unenumerated, 31.35.

Agriculture.....\$1,846,371.43

COLONIZATION AND IMMIGRATION**Pamphlets, Advertising, Maps and other Expenses (\$21,404.32)**

Advertising—Alexandria—News, 3.60; Times, 3.60. Alliston Herald, 2.25. Barrie—Northern Advance, 5.50; Examiner, 3.90. Beaverton, Express, 1.00. Beeton World, 2.25. Belleville—Intelligencer, 8.00; Ontario, 8.00. Blenheim, News-Tribune, 5.00. Boston, National Sportsman, 72.30. Bowmanville, Canadian Statesman, 4.00. Bracebridge, Gazette, 3.75. Brampton, Banner-Times, 3.00; Charters' Pub. Co., 4.00. Brantford, Expositor, 5.60. Brockville, Recorder-Times, 6.00. Burford, Advocate, 2.00. Burk's Falls, Arrow, 3.00. Burlington, Gazette, 3.00. Carp, Review, 3.00. Chatham, Daily News, 5.60. Chesley, Enterprise, 3.60. Chesterville, Record, 3.00. Chicago, Outer's Recreation, 416.62. Clarksburg, The News, 4.00. Cleveland, Ackerman's Sporting Guide, 60.00. Clinton, News Record, 4.80. Cobourg, Sentinel-Star, 3.30. Columbus, Hunter, Trader, Trapper, 426.28. Drayton, Advocate, 10.00. Dundas, Star, 4.00. Durham—The Chronicle, 4.20; The Review, 2.00. Elora, Express, 3.00. Essex, Free Press, 5.50. Exeter, Times, 2.10. Forest, Free Press, 3.60. Galt, Daily Reporter, 8.40. Gananoque—Journal, 3.00; Reporter, 4.00. Goderich, Signal, 7.00. Gore Bay, Recorder, 3.60. Grand Valley—Sachem, 3.00; Star and Vedette, 2.00. Guelph, Mercury, 6.30. Haldimand, Advocate, 5.84. Hanover, The Post, 2.00. Hawkesbury, Echo, 4.00. Hamilton, Labour News, 50.00. Huntsville, Forester, 6.00. Powassan, News, 6.00. Kemptonville, Advance, 2.10. Kingston—British Whig, 46.24; Standard, 37.60. Lindsay, Daily Post, 3.90. Listowel, Banner, 2.30. Little Current, Expositor, 3.30. London—Farmers' Advocate, 812.00; Advertiser, 6.00; Free Press, 6.00. Markdale, The Standard, 3.20. Meaford, The Mirror, 4.00. Midland, Argus, 4.00. Millbrook, Mirror-Reporter, 1.92. Milton, Reformer, 3.00. Montreal—Star, 699.52; Family Herald and Weekly Star, 340.00. Mount Forest, Confederate and Representative, 4.14. Muskoka, Herald, 4.80. Napanee—Beaver, 4.50; Express, 3.50. Newmarket—Era, 2.75; Express, 1.59. New York, Field and Stream, 428.72. Niagara Falls, Review, 4.60. Orillia, Packet, 4.00. Orangeville, Banner, 2.00. Oshawa—Daily Telegram, 1.00; Reformer, 1.00. Ottawa—Danebrog, 120.00; Illustrated Canadian Forestry Magazine, 60.00; Farm Journal, 436.00; Canadian Military

Pamphlets, Advertising, Maps and other Expenses—Continued

Gazette, 200.00; Journal Dailies, 25.00; Citizen, 25.00; Canadian Forest Outdoors, 15.00; Canadian Parliamentary Guide, 100.00. Perth, Expositor, 7.20. Peterborough, Farm and Dairy, 320.04. Petrolia, Advocate, 7.00. Pickering, News, 1.00. Picton—Gazette, 3.20; Times, 3.00. Port Hope—Guide, 1.00; Times, 2.10. Port Perry, Star, 1.00. Prescott, Journal, 3.20. Renfrew, Mercury, 10.00. Shelburne—Free Press, 2.00; Economist, 2.00. Simcoe, Reformer, 6.95. St. Mary's, Journal-Argus, 2.75. St. Thomas, Times-Journal, 5.04. Smithville, Review, 6.60. Stratford, Beacon-Herald, 3.36. Sundridge, Echo, 3.50. Toronto—Automobile Road Guide, 40.00; Canadian Countryman, 612.00; Canadian Farmer, 533.60; Canadian Facts, 25.00; Canadian Home Journal, 281.40; Everywoman's World, 40.74; Farmers' Sun, 753.84; Globe, 5.47; Heaton's Annual, 105.00; Jack Canuck, 8.25; Khaki Call, 154.00; Mail and Empire, 4.80; Municipal Intelligence Bureau, 200.00; Telegram, 27.50; Tourist Guide, 276.00; Veteran, 201.60; Veterans' Alliance, 40.00. Uxbridge—Journal, 1.00; Northern Ontario Times, 1.00. Vankleek Hill, Eastern Ontario Review, 3.00. Walkerton, Bruce Herald and Times, 5.70. Waterford, Star, 4.80. Waterloo, Chronicle, 4.80. Welland, Tribune and Telegraph, 4.80. Whitby, Gazette and Chronicle, 1.00. Windsor, Border Cities Star, 16.80. Woodstock—Sentinel-Review, 9.54; Rod and Gun, 502.68.

Services—J. R. Code, legal services, 8.00; John Farrell, immigration agent, 9 months, 1,300.00; R. L. Goodliffe, services at 3.00 per day, 72.00; L. F. Green, employment agent, 200.00; R. A. Jones, clerk, 12 months, \$1,700.00; living allowance, 275.00; G. McClure, clerk, 400.00; A. D. McGillivray, 12 months, 1,400.00; H. Tutt, 12 months, 1,800.00; S. H. Wilson, colonization agent, 600.00.

Travelling Expenses—J. Farrell, 418.38; R. A. Jones, 62.40; accountable, 100.00; Hon. J. S. Martin, 2,000.00; A. D. McGillivray, 24.55; S. H. Wilson, 172.78.

Miscellaneous—J. H. Allen, board of men, 10.50; S. Andrews, board of men, 19.00; Bell Telephone Co., messages, 52.79; Can. Pac. Ry., fares of men, 127.00; Can. Nat. Rys., fares of men, 602.75; King's Printer, printing and paper, 470.11; Harrisburg Printing Co., printing, 10.50; Heaton Publishing Co., printing copies of Ontario Sport and Touring Guide, 125.00; M. Huntley, board of men, 40.00; Newcomers' Inn, board of men, 251.75; Postmaster, stamps, 28.00; rental of P.O. box, 3.67; C. Renwick, care of farm hands (sick), 15.00; A. Sadleir, board of men, 74.75; Walker House, board of family, 17.00.

Sundry Disbursements—Board of men, 16.70; erecting signs, 71.48; cleaning office, 4.75; express charges, 4.25; sundries unenumerated, 26.78.

Transportation Expenses—Distributing Settlers in Ontario (\$3,091.93)

Assisted passages granted to applicants not eligible under Joint Scheme:		Less amount repaid by Overseas Settlement Board, including 1,238:10:0 due from 1923.....	2,149: 0: 0
Women.....	£831: 0: 0		
Men and married couples,	205:15: 9		
Under Joint Scheme:		Total.....	£699:15: 9 = \$3,091.93.
Men.....	38: 0: 0		
Women.....	1,774: 0: 0		

Land Guides for Settlers and Veterans (\$1,036.00)

Sundry persons, services as guides..... 1,036 00

Canadian Women's Hostel—Grant for Maintenance (\$5,000.00)

Treasurer, Canadian Women's Hostel, grant..... 5,000 00

Grant to Salvation Army to Assist in Work of Procuring Farm Settlers, Farm Labourers and Domestic Servants (\$10,000.00)

Salvation Army, grant..... 10,000 00

Emigration Work in Great Britain and Ireland (\$94,222.87)

Salaries paid direct:

W. C. Noxon.....	12 months	6,000 00
Living allowance.....		4,000 00
Allowance for motor car.....		1,132 50
Special allowance re British Empire Exhibition at Wembley.....		2,245 00
S. Eldon Perceval.....	Assistant to Agent-General..... 12 months	3,200 00
H. Craig.....	Chief Clerk..... 12 "	2,600 00
J. P. Young.....	Publicity Agent..... 12 "	2,300 00
F. H. Stewart.....	Colonization Agent..... 11 "	2,200 00
J. P. Jaffray.....	" "..... 11½ "	2,300 00
Miss Constance Boulton....	" "..... 6¾ "	992 32
Mrs. Horace Parsons.....	" "..... 6¾ "	998 09

migration Work in Great Britain and Ireland—Continued

Salaries paid in Great Britain:

A. B. Abbott, stenographer..	£225: 0: 0
H. Alliot, auditor.....	22: 1: 0
K. Arnold, clerk.....	156: 0: 0
B. Atkinson, charwoman....	31: 0: 8
Mrs. Burns, charwoman....	45:10: 0
E. Chapman, clerk.....	126: 0: 0
A. Hayhow, lift attendant...	87:15: 0
D. Holt, stenographer.....	152:15: 0
B. Leshaw, stenographer....	63:18: 6
M. P. Lewis, filing clerk....	201:10: 0
N. Moore, stenographer....	107: 5: 0
E. Nicol, stenographer.....	180: 0: 0
F. M. Palmer, stenographer...	230: 0: 0
L. Picot, stenographer.....	95: 6: 8
D. Rattee, stenographer....	152:15: 0
C. Shanks, stenographer....	148: 0: 0
F. Thomas, postal clerk....	123:10: 0

Expenses paid in Great Britain:

Temporary Assistance—

B. Angus, stenographer.....	£73:10: 0
Mrs. Burns, charwoman....	7:15: 0
C. H. Campbell, stenographer	86:14: 0
M. Carpenter, ".....	2:10: 0
R. Chamberlain, ".....	35:12: 6
C. E. Chapman, ".....	15: 3: 4
E. M. Hall, ".....	37: 3: 6
T. Hayhow, clerk.....	24: 3: 4
F. Huddlestone, stenographer	24:15: 0
M. Larcombe, ".....	27:10: 0
A. B. LeSage, ".....	8: 0: 0
A. B. Leshaw, ".....	29:15:10
E. Lenham.....	30:15: 0
K. McKenzie, clerk.....	25:12: 6
N. Moore, stenographer....	20:12: 6
D. Muggridge, clerk.....	2: 6
C. Penfold, stenographer....	10:10: 0
L. Picot, ".....	18: 6: 8
V. Potter, ".....	45: 0: 0
O. G. Poulton, filing clerk...	9: 0: 0
C. J. Reid, stenographer....	4: 0: 0
N. G. Sababini, ".....	47:10: 0
W. Thompson, clerk.....	48: 0: 0
C. Shanks, stenographer....	27:10: 0
C. Tring, ".....	1: 5: 0
Extra Labour.....	17: 6

Travelling Expenses—

A. E. Abbott.....	18:12: 6
K. Arnold.....	9:16: 9
C. Boulton.....	213:11: 6
C. H. Campbell.....	14: 0: 9
H. Craig.....	64:15:10
R. L. Goodliffe.....	29:11: 2
A. Hayhow.....	3:13:10
J. P. Jaffray.....	47:18: 4
W. C. Noxon.....	118: 0:11
F. M. Palmer.....	15: 3: 2
L. M. Parsons.....	207: 0: 8
S. E. Perceval.....	101: 6: 4
F. H. Stewart.....	475: 8: 4
F. W. Thomas.....	4: 2: 6
J. P. Young.....	10:17: 6

Miscellaneous—

Art Metal Construction Co., filing cabinet.....	24: 0: 0
Bank of Montreal, supplying and printing cheque books	9:13: 4

Bartlett & Gluckstein, rental of offices.....	139:10: 0
Cecil Bernard, publicity work	10: 0: 0
B. C. Installation, fixtures and light at Imperial Fruit Show.....	7:11: 6
A. G. F. Bond, expenses re Miss Boulton's lecture....	4:16: 0
British Dairy Farmers' Asso- ciation, rental of space at Dairy Show.....	52:10: 0
T. H. Bully, electric light maintenance.....	15: 3: 3
Can. Chamber of Commerce; membership fee.....	5: 5: 0
Can. Nat. Express Co., charges.....	20: 9: 2
Can. Pac. Rly. Co., freight charges.....	9:10:10
Carter, Paterson & Co., cart- age.....	5:15: 9
Charing Cross, West End and City Electricity Supply Co., Ltd., light.....	81:14: 3
H. M. Customs, charges....	9:10: 9
Cunard Steamship Co., freight charges.....	2: 0: 1
Douglas & Douglas, station- ery supplies.....	3:16: 0
Isa Fall, cleaning office....	27:15: 0
W. F. Fooks, expenses re Miss Boulton's lecture....	3: 9: 0
Gas, Light & Coke Co., gas and coke.....	80:14: 9
Glasgow Parish Council, rates.....	22: 0: 5
City of Glasgow, water rates and electric light.....	156:13:11
H. G. Glew, repairs.....	2:11: 2
J. Goodlett, plumbing repairs	9:12: 9
Gospo, Ltd., cleaning ma- terials.....	2:16: 0
Great Western Railway Co., freight charges.....	14:11: 2
Guthrie & Wells, furnishing and painting Glasgow of- fice.....	57: 5: 0
E. G. Harries, photo of Reilly family.....	3: 3: 0
W. Harris, cartage.....	13: 8: 6
Herring, Dewick & Cripps, printing and stationery...	81:14: 9
Imperial Fruit Show, rental of space.....	37: 2: 0
Initial Towel Supply Co., rental of towels.....	12: 9: 6
J. C. Jacques, painting, decor- ating, etc.....	38:12: 6
Jarvis, show cards.....	5: 3: 0
Jones, Lang & Co., rental of offices.....	333: 0: 0
Levitt Co., land tax.....	7: 0: 0
Library Bureau, stationery supplies and office furniture	53: 4: 2
Littlewood Bros., cleaning materials.....	10:13: 9
H. Logan, income tax.....	168: 0: 4
London, Midland & Scottish Rly. Co., freight charges..	23:14: 3

Emigration Work in Great Britain and Ireland—Continued

London & North Eastern Rly. Co., freight charges...	10: 5: 4	Sharpe & Fairlie, rental Glasgow office.....	262: 3: 4
London & North Western Rly. Co., freight charges...	3:13: 1	F. Smith, furnishings for Glasgow office.....	27: 5: 6
J. A. McCaldin, advertising	5: 0: 0	W. H. Smith & Son, Ltd., magazines and newspapers	18: 8:11
J. & E. McGowan, stationery supplies.....	5: 6: 7	F. H. Stewart, sundries for Glasgow office.....	3: 1: 8
Macrae & Dick, motor hire..	6: 0: 6	Strand Letterpress Printing Co., printing.....	5:19: 3
Mansford & Son, printing booklets.....	305:11: 6	G. Street & Co., advertising.	1616:14: 8
Marconi Wireless Telegraph Co., Ltd., cable charges...	61:18: 6	J. Tannahill, fittings, Glasgow office.....	18:10: 8
T. Meadows, customs duties	3:18: 4	J. Truscott, printing.....	3:18: 6
Meals for Glasgow staff.....	2:19: 0	Underwood Typewriter Co., Ltd., typewriters, etc.....	57:12: 9
J. Meighan & Son, electrical work.....	48:11: 1	United Cold Storage Co., Ltd., storage charges....	14: 1: 4
Metropolitan Water Board, water rates.....	40:15: 7	Victoria Commercial Bureau, translations.....	14: 1: 1
Mutual Window Cleaning Co., cleaning windows....	5: 6: 6	Vinall & Sparks, stand at Dairy Show, etc.....	50: 8: 6
National Health & Unemployment Insurance.....	48:16: 7	Waygood-Otis, Ltd., inspecting lift and repairs.....	21:15: 0
Neal & Tucker, stenographic charges.....	20: 9: 3	Weiner, Ltd., extra entries in Telephone Directory, City of Westminster, rates....	371:17: 6
Newspapers and magazines.	20:16: 0	J. J. Williams, rental of warehouse.....	30: 0: 0
Official Accommodation Bureau.....	2: 3: 0	Woolgar & Roberts, press cuttings.....	3: 3: 0
Cecil Palmer, publications...	17:10: 0	Sundry disbursements, repairs	8: 0
Phoenix Assurance Co., premiums.....	49: 0: 7	Hardware supplies.....	4:10: 8
Photochrome Co., photos...	11: 2: 0	Photos.....	2: 5: 4
Preedy & Son, stand at Imperial Fruit Show.....	63: 2: 0	Publications.....	5:14:11
Postmaster General, postage stamps.....	473:17: 6	Christmas gratuities.....	12: 6: 0
Cables and telegrams.....	99: 8: 1	Express charges.....	1: 7:10
Telegraphic address.....	2: 0: 0	Freight charges.....	1:12: 3
Telephone account.....	48:14: 6	Stationery and office supplies	6:13: 9
Risk & Brechin, law costs re Glasgow office.....	7: 4: 5	Rates.....	1:11: 3
Romney Press, printing....	818:10: 2	Sundries for Glasgow office..	2:18: 8
Sellwood, Micklewright & Toupin, stationery supplies	168: 0: 1	Fees.....	1: 1: 0

EXPENSES PAID IN CANADA:

Travelling expenses—C. Boulton, 207.66; J. P. Jaffray, 248.46; L. M. Parsons, 208.64; S. E. Perceval, 186.48; F. H. Stewart, 411.30.

Other expenses—Bank of Montreal, cable charges, 17.93; Can. Bag Co., bags, 20.74; Canadian Pacific Railway Co., freight charges, 14.07; Can. Review Co., copies of Review, 16.24; The T. Eaton Co., Ltd., maple syrup, 114.75; Firstbrook Bros., boxes, 53.80; Heaton's Agency, copies of guide, 487.02; Industrial and Educational Publishing Co., subscription, 10.00; F. Kelley, red clover seed, 75.90; G. Keith & Sons, peas, 12.80; Ontario Beekeepers' Association, honey, 95.80; Ontario Honey Producers' Co-operative, Ltd., honey, 12.13; Oxford Farmers' Co-operative Association, 102.16; Peel County Alfalfa Seed Co., seed, 85.00; Perthprint, cards, 23.30; Wm. Rennie & Co., Ltd., vegetables, etc., 344.55; R. R. Sallows, lantern slides, 103.00; Noble Scott, Ltd., printing, "Farming in Ontario," 15,000.00; packing and freight charges, 475.60; Steele Briggs Seed Co., wheat, clover, etc., 109.48; Newspapers and periodicals, 29.75; Tara Egg Circle, eggs, 34.20.

Sundry Disbursements—Fees, 3.00; freight and cartage, 8.99; barley and oats, 16.25. Total, 94,263.67 less 40.80 difference in exchange on Mr. Noxon's accountable warrant, 94,222.87.

Rental of Immigration Offices, and Contingencies (\$3,787.95)

Bell Telephone Co., exchange service, 21.63; messages, 847.54; C. Browne, plumbing repairs, 28.00; Canadian National Express Co., charges, 24.50; C. P. R. Co.'s Telegraph, messages, 95.95; Canadian National Telegraph, 35.03; Douglas Bros., setting up stoves, etc., 43.43; Gurney Foundry Co., heater, 42.00; King's Printer, stationery, 29.50; B. Leonard, lettering sign, 22.50; New York Window Cleaning Co., cleaning windows, 279.00; Ontario Government Dispensaries, 12.50; Pay lists, wages of painters and carpenters, 304.60; Geo. Rath-

Rental of Immigration Offices, and Contingencies—Continued

bone, Ltd., lumber, 10.75; Regent Tailors, Ltd., uniforms, 105.00; Robert Simpson Co., Ltd., rental of office, 1,625.00; Standard Fuel Co., coal and wood, 102.00; Tissue Towel Service Co., towels, 31.30; Toronto Hydro-Electric System, light, 43.57; City of Toronto, water rates, 29.26.
 Sundry Disbursements—Hardware supplies, 19.04; cap, 5.50; cartage, 1.50; repairs, 1.35; newspapers, etc., 27.50.

Wages and Other Expenses in Connection with Exhibits (\$4,979.61)

P. Beaulieu, cauliflowers, 10.00; D. Bondy, corn, 10.00; Bryans, Ltd., ribbon, etc., 14.78; Canadian National Express Co., charges, 247.67; Canadian National Exhibition, rental of space, 540.00; electrical work, 363.85; partitions and shelves, 904.00; alterations, 240.36; Canadian Transfer Co., cartage, 21.50; P. R. Cohoe, corn, 10.00; H. E. Copleston, cards, 23.25; J. S. Corner, honey, 35.00; Cox and Andrew, sign and cards, 14.50; Dominion Express Co., charges, 598.99; T. E. Downes, services re exhibits, 115.00; J. B. Ducharme, vegetables, 10.00; The T. Eaton Co., Ltd., bunting, ribbons, etc., 33.35; J. R. Fee, grain and vegetables, 15.35; C. A. Fraser, 30.50; V. B. Hall, signs, etc., 56.80; J. Harris, installing and decorating booth, 187.00; D. Hellens, vegetables, 20.35; W. J. Hesson & Co., boxes, 21.95; J. R. Hutchison, potatoes, 10.00; H. Jones, services re exhibits, 13.50; F. Lee, honey and frame, 16.50; W. J. Linton, services, etc., re exhibits, 13.50; Lyons & Marks, jars, 14.60; D. McLarty, services as watchman, 21.00; A. V. Main, 10.00; H. F. Maloney, cartage, 10.50; J. E. Moyle, glass and boxes, 19.75; W. D. J. Murray, 19.85; Wm. Naismith, vegetables, 119.00; Naylor Osborne Co., boxes, 11.25; Ocean Accident and Guarantee Corporation, premium re log cabin, 82.50; Ottawa Hydro-Electric Commission, light, 35.70; Pay lists, wages of labourers, 138.17; S. Prince, services re exhibits, 10.00; Pringle & Booth, photos, 164.00; S. P. Quigg, fruit, 24.90; J. Frank Raw, frames, etc., 61.25; H. Royce, vegetables, 73.00; W. Symes, services re exhibits, 20.00; A. Sylvester, vegetables, 10.00; Geo. Taylor Hardware Co., 33.50; W. Tew, vegetables, 34.50; C. Thomas, oats, 22.60; W. Tutt, travelling expenses, 134.00; Wheeler & Bain, lining boxes, 90.00.
 Sundry Disbursements—Vegetables and grain, 172.55; cartage and freight, 14.00; cards, 3.75; rental of storeroom, 6.00; light, 7.00; hardware supplies, 38.54.

Salvation Army on Account of Maintenance of Newcomers' Inn (\$484.96)

Salvation Army, maintenance Newcomers' Inn..... 484 96

Salvation Army for Deficit Newcomers' Inn, Year 1922-3 (\$416.93)

Salvation Army, maintenance of immigrants..... 416 93

Salvation Army Special Work in Connection with Placing of Boys in the Province of Ontario (\$4,480.00)

Salvation Army bonuses re placing of boys as above..... 4,480 00

Colonization and Immigration.....\$148,904.57

REFUNDS (\$27,333.74)

Colonization and Immigration—Sundry persons advance of passage money, 670.85; loan from Women's Hostel, 155.10; Overseas Settlement Office, one-half of collections of assisted passages, 26,507.79.

SPECIAL WARRANTS**ONTARIO AGRICULTURAL COLLEGE****Salaries, Expenses, Maintenance and Additions to Staff (\$6,449.64)**

R. C. Moffatt.....	Lecturer in Physics.....	6 months	1,149 96
A. C. Wheatley.....	“ “.....	6 “	1,049 94
W. H. Sproule.....	Demonstrator in Dairying.....	6 “	1,049 94
W. G. Evans.....	“ Botany.....	6 “	749 94
S. Curzon.....	“ “.....	6 “	999 96
R. Bryant.....	Laboratory Assistant.....	6 “	649 92
D. Johns.....	“ “.....	6 “	499 98
F. Boyle.....	Stenographer.....	6 “	300 00

Lectures in Horticulture

Salary and Expenses (\$1,475.65)

H. J. Moore, 6 months, 1,043.34; travelling expenses, 330.63; Charters Publishing Co., printing catalogues, 101.68.

Stone Crushing Operations (\$6.00)

Whiteman, S., cartage 6 00

Travelling Expenses of the Judging Team from the Ontario Agricultural College in the inter-college competition at the National Dairy Show at Milwaukee (\$271.40)

J. Y. Killough, 68.25; A. G. Kirtstine, 68.25; F. J. Parish, 67.50; O. L. Sager, 67.40.

Special Warrants..... \$8,202.69

Total Expenditure, Department of Agriculture..... \$2,147,282.36

PART Q

MISCELLANEOUS

FISCAL YEAR 1923-24

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GENERAL INDEX AT BACK OF BOOK

PART Q—GENERAL MISCELLANEOUS

Statement of expenditure showing amounts expended, unexpended and overexpended for the twelve months ended October 31st, 1924.

General Miscellaneous	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
			Ordinary	Capital		
	\$	\$	\$	\$	\$	\$
	c.	c.	c.	c.	c.	c.
Annuities and bonuses to Indians.....	15,000 00		13,796 00		1,204 00	
Grants.....	6,200 00		6,200 00			
Emery Lalonde, compensation for injury, grant.....	200 00		200 00			
Gratuities.....	13,450 00				13,450 00	
Town of Kapuskasing, watermains, etc.....	33,870 30			33,870 30		
Law Society Fees.....	400 00		338 00		62 00	
Unforeseen and Unprovided.....	10,000 00		10,385 31			385 31
Monument to the late Sir Jas. Whitney.....	10,000 00	2,000 00	2,500 00		7,500 00	
"Members of C.E.F.....	50,000 00		650 00		49,350 00	
Canadian National Institute for the Blind, grant.....	65,000 00		50,000 00		15,000 00	
Miscellaneous.....	204,120 30		84,069 31	33,870 30	86,566 00	385 31
Government Stationery Account:						
Purchased.....	381,043 43					
Distributed.....	383,798 90					
Total, General Miscellaneous.....			84,069 31	33,870 30	117,939 61	

GENERAL MISCELLANEOUS

Annuities and Bonuses to Indians under Treaty No. 9 (\$13,796.00)

Minister of Finance, Ottawa..... 13,796 00

Grants (\$6,200.00)

Canadian Military Institute, 600.00; Ontario Artillery Association, 500.00; Ontario Military College Rifle Association, 100.00; Ontario Rifle Association, 1,000.00; St. Johns Ambulance Association, 2,000.00; Women's Wentworth Historical Society, 2,000.00.

Compensation to Former Turnkey at Port Arthur Gaol for Injury Sustained while in Discharge of His Duty (\$200.00)

Emery Lalonde..... 200 00

Town of Kapuskasing, Sewage and Water Works Plants (\$33,870.30)

Kapuskasing, Town of..... 33,870 30

Law Society Fees for Various Officers (\$338.00)

E. Bayly, 26.00; F. P. Brennan, 26.00; W. W. Dennison, 20.00; F. M. Devine, 20.00; T. E. Godson, 20.00; V. E. Gray, 20.00; F. V. Johns, 20.00; J. E. Lovering, 20.00; H. G. Macbeth, 20.00; R. E. M. Meighen, 20.00; A. M. Middleton, 20.00; J. D. O'Brien, 20.00; A. W. Rogers, 26.00; H. C. Small, 20.00; F. E. Titus, 20.00; K. W. Wright, 20.00.

Unforeseen and Unprovided (\$10,385.31)

British Welcome Welfare League, relief to British Harvesters, 1,000.00; Canadian National Railway, switching charges re Alberta Coal, 13.08; Can. Surety Co., premium on forgery policy, 1,542.75; Bank of Commerce, collection re Drainage Coupons, 359.77; Downey & Ducharme, burial expenses re Wm. Frost, 233.50; re R. Webster, 120.50; A. M. Dymond, travelling expenses, 31.95; F. Edwards, blankets, drugs, etc., 14.80; R. H. Flavell, burial expense re L. Kennedy, 102.30; A. Fraser, travelling expenses, 522.71; I. F. Hellmuth, legal service re separate schools, 1,000.00; Dr. R. M. James, medical services re F. Downey, 25.00; F. H. Keefer, travelling expenses, 570.64; Dr. M. M. Kirkup, medical services re J. Smith, 161.00; E. Langevin, loss sustained in elevator accident, 40.00; S. C. Le Clair, burial expenses re Jos. Langlois, 75.00; E. Longstaffe, catering for luncheons, 279.50; W. H. Loughheed, return of prisoner for Regina, 109.13; A. W. Miles, ambulance service re F. Downey, 4.00; Miller & Sons, wreaths, 114.45; Bank of Montreal, interest on overdraft, 128.55; J. G. O'Donoghue, legal services re Separate Schools, 1,300.00; Ontario Football Team, expenses re entertaining Corinthian Soccer Team, 100.00; J. J. Patterson & Son, burial expenses re L. Gjonovich, 19.00; Phippen & Simpson, burial expenses re M. McLeod, 53.00; Powell Furniture, burial expenses re P. King, 35.00; M. Seguin, 25.00; V. Geysson, 30.00; V. Gillette, 35.00; C. Kouse, 35.00; Jas. Reid, burial expenses re V. Gilbert, 75.00; N. W. Rowell, legal services re Separate Schools, 1,600.00; Royal Canadian Mounted Police, expenses bringing body of J. Hunter, 2.50; Wm. Speers, burial expenses re Jno. G. Holta, 30.00; Stainton, Downey & Evis, forms for Canada Customs, 2.00; Sudbury Star, advertising public notice, 156.00; Toronto General Hospital, treatment re F. P. Downey, 53.00; Toronto Motor Car Ltd., repairs to auto damaged by snow slide, 52.18; I. Turner, loss on furs held re prosecution, 300.00; Dr. D. R. Young, medical services re Mrs. F. Zeloski, 34.00.

Monument to the Late Sir James Whitney (\$2,500.00)

H. McCarthy, on account of monument..... 2,500 00

Monument to the Members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out Recommendations of War Memorial Committee in accordance with Report adopted by the Legislature, 1921 (\$650.00)

H. C. Tugwell & Co., index for set of official war pictures..... 650 00

Canadian Institute for the Blind to Assist in Maintaining and Developing its Activities on Behalf of the Adult Blind of the Province (\$50,000.00)

Canadian National Institute for the Blind, grant..... 50,000 00

Miscellaneous \$117,939.61

Government Stationery Account

Contract Printing and Binding—Methodist Book and Publishing Co., 2,982.90; United Press Ltd., 175,938.75.

Contract Paper—F. W. Halls Paper Co., Ltd., 27,800.37; Provincial Paper Mills Ltd., 8,711.56.

Stock Purchases—Adams Furniture Co. Ltd., 25.48; Addressograph Sales Co., 160.01; Aikenhead Hardware Ltd., 51.89; Allan Paper Co., 1,467.91; American Baptist Publication Society, .50; Artistic Stationery Co., 619.71; Art Metropole, 3,024.26; Ault & Wiborg, 84.65; Autographic Register Systems Ltd., 12.80; J. and A. Aziz, 146.86; Bain & Cubitt Ltd., 4,052.63; D. A. Balfour Co. Ltd., 641.40; Barber-Ellis Ltd., 10,577.08; Beck Duplicator Co., 46.85; Bell Telephone Co., 1.25; Blackhall & Co., 341.20; N. Blumberg, 28.20; L. Boeckh Co. Ltd., 143.66; Bouvier & Hutchison, 1,349.62; Brigdens Ltd., 1,289.06; British Canadian Brush Co. Ltd., 4.50; W. R. Brock & Co. Ltd., 72.69; Brown Bros. Ltd., 8,890.74; G. Bruff, 6.00; Buntin, Gillies Co., 2,068.51; Buntin-Reid Co., 2,171.14; Burke Electric X-ray Co., 1.00; T. N. Burt Co. Ltd., 113.52; Business Systems Ltd., 219.78; B. Cairns Ltd., 3,715.34; Can. Carbon and Ribbon Co. Ltd., 15.00; Canada Customs, 5.15; C. and A. Antiseptic Attachment Co., 30.00; Can. Engravers Ltd., 604.30; Can. Facts Publishing Co., 1.80; Canadian Fairbanks-Morse Co. Ltd., 16.25; Can. Law List Publishing Co., 258.25; Can. Legal Directory, 10.00; Can. Lithographing Co., 973.70; Can. National Institute for the Blind, 62.97; Can. Numbering Machine Co., 20.10; Can. Office Appliance and Supply Co., 350.35; Can. Printing Co., 469.65; Can. Review Co. Ltd., 8.00; Can. Social and Hygiene Council, 40.50; Can. Trunk & Bag Co., 20.00; Carswell Co. Ltd., 222.50; Canfield, Burns & Gibson, 5.00; Central Press Agency Ltd., 362.81; Circuit Guide Publishing Co., 96.00; College Press Ltd., 459.60; Collett, Sproule Ltd., 703.74; Consolidated Optical Co., 380.16; J. A. Cook & Son, Ltd., 603.60; Copeland-Chatterson Ltd., 615.75; Copp, Clarke Co., 1,552.60; W. A. Coon & Co., 664.22; Corrugated Paper Box Co., 26.89; Cox & Andrew, 167.00; Cummins Map Co., 27.50; J. H. Damp & Co., 12.94; A. Davey, 2.00; Davis & Henderson Ltd., 45.50; Day Sign Co., 15.00; Department of Public Printing and Stationery, Ottawa, 37.65; Dennison Manufacturing Co. Ltd., 606.94; Dominion Envelope and Cartons Ltd., 588.51; Dominion Loose-Leaf Co. Ltd., 370.85; Dominion Paper Box Co. Ltd., 27.50; Dominion Sales Book Co. Ltd., 165.28; Douglas Bros., 624.50; J. Doust, 291.46; Duncan Lithographing Co., 1,183.28; Dye & Durham, 3.00; Eaton, Crane, Pike Co., 181.30; T. Eaton Co. Ltd., .75; E. B. Eddy Co. Ltd., 13.96; J. E. Edwards & Sons, 302.00; Electrotypers Ltd., 73.72; Elite Metal Novelty Manufacturing Co., 7.88; Elliott Addressing Machine Co., 3.00; Elliott-Fisher Ltd., 154.70; Field, Love & House, 177.75; Firstbrook Bros. Ltd., 4.80; Five-in-One Letter Envelope Co., 1,232.00; Flexifile Co., 10.00; W. J. Gage & Co., 1,136.83; Georgetown Coated Paper Mills Ltd., 3,326.60; Goldstein Manufacturing Co., Ltd., 15.50; Grand & Toy, Ltd., 10,379.27; Grip, Ltd., 348.89; Gutta Percha and Rubber Ltd., .30; G. Hanratty, 51.20; E. H. Harcourt Co., 320.00; Harris Lithographing Co., 103.40; S. R. Hart & Co., 5,369.74; J. F. Hartz & Co., 155.62; G. M. Hendry Co., 1,348.22; Higgins & Burke, Ltd., 5.88; Hinde & Dauch Paper Co., Ltd., 2.75; Hodder & Stoughton, Ltd., 859.89; E. J. Holland, 90.00; Holman Leather Goods Co., 1,129.15; Hood, Sandman Co., Ltd., 1,915.26; W. H. Hough & Co., 2,431.59; Hunter, Rose Co., Ltd., 1,085.90; A. S. Hustwit & Co., 24.43; Index, Visible, of Canada, Ltd., 78.65; Instruments, Ltd., 905.18; International Sponge Importers, Ltd., 43.74; J. R. Irvine, 682.54; W. S. Johnston & Co., Ltd., 12.00; J. C. Jones, 9.30; J. L. Jones, 70.81; E. P. Kelly, 50.00; Keyshot, .90; Kilgour Bros., 91.50; Kinleith Paper Mills, Ltd., 66.64; Kitchener Case and Bag, Ltd., 36.45; K. and S. Rubber Goods, Ltd., 1.90; Legg Bros., Ltd., 347.84; Rice Lewis & Son, 1,226.36; Litho-Print, Ltd., 707.86; London Luggage Store, 516.15; A. E. Long & Co., 114.85; Lowe-Martin Co., Ltd., 5,516.34; A. R. MacDougall, 141.05; McAinsh & Co., 28.00; P. A. McBride, 9.00; L. McBrine Co., Ltd., 452.81; MacLean Publishing Co., Ltd., 80.65; McNeill Sales Ltd., 1,116.50; Machom Sealing Wax Co., 562.50; Macomb Press, 407.00; Map Co., 43.00; Map Specialty Co., 281.20; E. J. Menhenitt, 41.65; Menzie & Co., Ltd., 781.00; Might Directories, Ltd., 1,274.69; Mitchell & McGill, 2,168.67; Modern Press, 5.40; Monolino Typesetting Co., 54.00; Moore Type Foundry, 44.89; Multigraph Sales Co., Ltd., 41.59; Murdoch Stationery, 16.10; Murray Printing Co., 58.00; Murrays Interest Tables Co., 15.00; Musson Supply Co., 60.00; National Paper Goods, Ltd., 1,489.56; National Stationers, Ltd., 619.21; J. A. Newsome, 778.50; F. Nunan, 375.00; Oaktire Rubber Co., 236.41; Office Specialty Manufacturing Co., 2,644.04; Ontario Engraving Co., 55.93; Ontario Press, 415.10; Ontario Safety League, 125.96; Ontario Soap and Oil Co., 1.71; Parker Fountain Pen Co., 403.60; Parsons, Brown Co., 3.75; T. J. Parsons, 37.05; Perth Print, 78.50; Phillip Davis Printing Co., Ltd., 14.50; M. Phillips, 3.30; Photo Engravers, Ltd., 399.07; D. Pike Co., Ltd., 5.05; I. Pitman & Sons, Ltd., 16.20; Porte Publishing Co., 3.00; C. Potter, 20.90; Presbyterian Publications, 8.45; Publishers, Ltd., 221.04; J. G. Ramsey Co., Ltd., 189.94; F. J. Raw Co., 4,016.89; Reliable Distributors, 3.75; Reliance Engravers, Ltd., 135.78; Remington Typewriter Co., 16.50; G. N. Reynolds Co., 529.19; Rogers Electric Co., 56.70; Rolph, Clark & Stone, Ltd., 1,090.92; Rose & O'Hearn, Ltd., 3.17; Royal Typewriter Co., Ltd., 15.75; Ryerson Press, 2,572.46; Saturday Night Press, 2.75; Noble, Scott Co., Ltd., 852.53; H. M. Seagram, 522.95; G. Shepherd Printing Co., 8,177.43; Howard Smith Paper Mills, Ltd., 125.00; Soelean, Ltd., 7.50; Soole Printing Co., 198.00; Southam Press, Ltd., 16.20; H. H. Sparks, 725.60; G. Sparrow & Co., 2.80; Stainton, Downey & Evis, Ltd., 1,929.12; Standard Embossing Co.,

Government Stationery Account—Continued

2,690.73; O. B. Stainton & Wilson Co., 883.85; Stirling Printing and Publishing Co., Ltd., 164.05; Steel Equipment Co., Ltd., 76.80; Stevenson & Heavey, Ltd., 20.00; Strathmore Press, 959.65; Stewart & Foster, 7.00; Superintendent of Documents, U.S.A., 8.00; Tarling Map Mounting Co., 1,207.15; Thomas & Martin, 3,788.35; Thomson, Morris Co., Ltd., 86.88; Thorne Twine and Paper Co., 157.97; Toronto Electrotpe and Stereotype Co., Ltd., 82.44; Turnbull, Kieby Co., Ltd., 22.25; T. Turner, 2.05; Twisswire Brushes, 19.50; United Paper Mills, Ltd., 4,593.82; United Press, Ltd., 803.41; United Typewriter Co., Ltd., 4,483.65; A. Van Koughnet Co., 818.82; Vetcraft Shops, 13.88; Walker Office; Appliance Co., 1.00; West Toronto Printing House, 257.25; Whyte Paper Co., Ltd., 4,507.98; Wilcox Engraving Co., 727.20; Wilkinson Paper Co., Ltd., 626.08; J. K. Williams, 115.76; Wilson, Munro Co., Ltd., 2,994.98; Wilson Stationery Printing Co., 1,643.58; Winnett, Wellinger & Dunn, Ltd., 130.00; J. C. Winston & Co., 15.00; W. Younger, 54.00.

Total distributed.....	383,798 90
Total purchased.....	381,043 43

Excess of distribution over purchases, see Statement No. 16.....	2,755 47
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Total Expenditure, General Miscellaneous.....\$117,939.61

APPENDIX

PART R

STATEMENT OF

RECEIPTS AND EXPENDITURES

ON

ACCOUNT OF FEDERAL SUBSIDY

FOR

Encouragement of Agriculture

FOR THE

Year ended 31st of October

1924

AUDIT OFFICE,

TORONTO, JANUARY 16TH, 1925

HON. J. S. MARTIN,
Minister of Agriculture.

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1924.

I have the honour to be,

Sir,

Your obedient servant,

G. A. BROWN,
Provincial Auditor.

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**Epitomized Statement of Receipts and Expenditures on Account of Federal
Subsidy for the Encouragement of Agriculture for the Fiscal
Year ended October 31st, 1924**

	Appropriated	Expended	Unexpended
O. A. College, capital expenditure.....	193 69	.....	193 69
O. A. College, maintenance.....	42 54	42 54	.....
Ontario Veterinary College.....	45,703 98	7,543 35	38,160 63
Kemptville Agricultural School, capital expenditure.....	1,016 16	867 44	148 72
Kemptville Agricultural School, maintenance... 16,125 59			
sale of produce credited to service..... 15,081 46	31,207 05	25,833 01	5,374 04
Agricultural representatives.....	1,229 67	1,229 67	.....
Extension work in household science.....	584 98	479 73	105 25
Co-operation and markets.....	3,234 57	3,030 67	203 90
Demonstration in vegetable growing.....	2,627 13	2,627 13	.....
Women's Institutes..... 263 72			
fees from lecture course credited to service.. 24 00	287 72	263 72	24 00
Short courses, O. A. College.....	1,977 19	1,525 50	451 69
Lectures in horticulture.....	611 75	609 20	2 55
Demonstration work on soils.....	3,968 87	3,968 87	.....
Short courses for fall fair and field crop judges... 320 33			
sundries credited to service..... 20 50	340 83	.....	340 83
Demonstration work in growing and handling fruit.....	435 58	435 58	.....
Bee-keeping.....	13 18	13 18	.....
Drainage..... 3,495 83			
sundries credited to service..... 1,323 20	4,819 03	1,634 07	3,184 96
Elementary Agriculture Education..... 11,115 70			
sundries credited to service..... 38 30	11,154 00	6,836 55	4,317 45
Demonstration in live stock and poultry.....	2,082 99	1,191 38	891 61
	111,530 91	58,131 59	53,399 32

SUMMARY

	Dr.	Cr.
Balance from 1922-23.....	.....	95,043 45
Refunds and sale of produce, 1923-24.....	.....	16,487 46
Expenditure, 1923-24.....	58,131 59	.....
Balance.....	53,399 32	.....
	111,530 91	111,530 91

FEDERAL AID

ONTARIO AGRICULTURAL COLLEGE

Maintenance (\$42.54)

H. L. Fulmer, 9.70; A. Horton, 31.37; Sun Drug Co., 1.47.

ONTARIO VETERINARY COLLEGE (\$7,543.35)

H. E. Batt.....	Instructor in Veterinary Sanatorium.....	12 months	2,700 00
R. Gwatkin.....	Lecturer in Pathology.....	12 "	2,500 00
R. A. McIntosh.....	Instructor in English.....	2 "	416 70
W. J. R. Fowler.....	" Surgery.....	1 "	357 14
J. N. Pringle.....	" Sporadic Diseases.....	1 "	285 71
H. D. Nelson.....	" Anatomy.....	1 "	285 71
F. C. Greenside.....	" Veterinary Hygiene.....	1 "	50 00

Temporary Services—P. Colter, services as electrician, 96.25; V. Mason, services as electrician, 36.00.

Travelling Expenses—C. W. Gurney, 14.30.

Miscellaneous—Bond Hardware Co., cement, 10.72; Canadian General Electric Co., Ltd., electric supplies, 49.79; Factory Products, Ltd., boxes, 25.05; Gowdy Bros., brick, 23.15; Jefferson Glass Co., sollux, 25.20; Jas. Morrison Brass Manufacturing Co., pipe, etc., 62.48; Pay lists, wages of men, 207.88; Schultz Bros. Co., plumbing, etc., 313.70; Standard Underground Cable Co., Ltd., cable, 69.77; sundries unenumerated, 13.80.

KEMPTVILLE AGRICULTURAL SCHOOL AND FARM

Capital Expenditure (\$867.44)

Aikenhead Hardware, Ltd., 65.16; Baines & David, Ltd., 6.48; Canadian General Electric Co., Ltd., 68.24; Canadian Laco Lamps, Ltd., 25.56; P. Cotter, 78.75; Crouse-Hinds of Canada, Ltd., 13.10; Factory Products, Ltd., 23.63; Garrioch, Godard & Co., 24.00; Jefferson Glass Co., Ltd., 78.67; M. Lamping, 78.75; Rice Lewis & Son, Ltd., 6.66; W. McCaul, 16.00; J. L. R. Sanders, 41.16; Shell-Bar Boico Supply, Ltd., 61.00; F. T. Sims, 60.50; Standard Underground Cable Co. of Canada, Ltd., 199.66; Taylor & Lackey, 20.12.

Maintenance

Administration and Teaching Staff, Purchase of Stock, Machinery Repairs, Services, Expenses and Equipment (\$25,833.01)

W. J. Bell.....	Principal.....	3 months	837 48
E. K. Hampson.....	Instructor.....	3 "	649 98
E. E. Weaver.....	Stenographer.....	3 "	225 00
A. J. Logsdail.....	Lecturer.....	3 "	624 99
Dr. R. S. Abraham.....	Veterinarian.....	3 "	125 01
F. Hilliard.....	Lecturer.....	3 "	450 00
D. M. Morrison.....	Dean.....	3 "	525 00
A. Newman.....	Lecturer in Sewing.....	3 "	383 07
P. M. Dewan.....	".....	3 "	450 00
Chas. Warren.....	" Farm Economics.....	3 "	375 00
A. L. Snetsinger.....	Instructor in Home Nursing.....	1 "	125 00
J. D. Eadie.....	Foreman.....	3 "	375 00
P. McClelland.....	Herdsman.....	3 "	362 49
J. Levere.....	Teamster.....	3 "	240 00
S. Clare.....	".....	3 "	240 00
J. Greer.....	".....	3 "	240 00
Jas. G. Kerr.....	Carpenter.....	3 "	324 99
T. Smirle.....	Engineer.....	3 "	274 98

Pay lists, wages of men..... 4,290 18

Travelling Expenses—W. J. Bell, 313.28; G. C. Creelman, 23.20; P. M. Dewan, 74.70; S. French, 14.50; E. K. Hampson, 125.97; D. Hart, 25.50; F. M. Hilliard, 10.50; A. J. Logsdail, 146.65; P. McClelland, 12.05; D. M. Morrison, 6.90; L. E. Snetsinger, 2.25; C. Warren, 21.80.

Maintenance, Purchase of Stock, Machinery Repairs, Services and Equipment—R. S. Abraham, 19.50; Advance Printing Co., Ltd., 155.35; Aikenhead Hardware, Ltd., 16.90; The Almonte Gazette, 10.00; American Poultry Journal, 1.00; Anderson & Langstaff Co., Ltd., 1,250.19; W. L. Bailey, 83.65; W. A. Barnes, 90.24; Beatty Bros., Ltd., 1.50; Bell Telephone Co., 145.19; W. Bennett, 7.80; J. W. Berney, 9.80; J. Blakeley & Son, 466.44; C. H. Blythe, 2.50; Boyd Bros., 57.60; E. Bradley, 719.11; F. Bradley, 16.35; Bradley's Poultry Supply House, 8.00; Brown Bros., Ltd., 1.65; Bryson-Graham, .32; Canadian Ayrshire Breeders' Association, 6.00; Canadian General Electric Co., Ltd., 2.57; Canadian Laco Lamps, Ltd., 36.21; Canadian National Live Stock Records, 2.00; Canadian Packing Co., Ltd., 114.63; Canadian Pacific Railway Co., 217.28; Canadian Pacific Railway Co. Telegraph, 12.46; Canadian Westinghouse Co., Ltd., 34.17; The Carp Review, 8.40; E. J. Carson, 207.58; W. J. Carson, 24.00; E. Caulwell, 2.00; W. Chevers, 31.25; Conn Bros., 59.05; J. Connon Co., Ltd., 47.30; Crabtree Co., Ltd., 48.00; W. M. Croskey, 8.00; W. T. Cullen, 6.00; W. R. Cummings, 47.00; M. Davidson, 11.50; W. Dawson & Sons, Ltd., 29.00; H. C. Dempsey, 33.59; Department of Agriculture, Ontario, 2.50; Department of Agriculture, Ottawa, 7.00; Dickinson's Garage, 73.25; Dominion Concrete Co., Ltd., 2,832.34; Dominion Express Co., 160.10; J. O. Duke Seed Co., Ltd., 2.00; E. B. Eddy Co., Ltd., 27.60; Everest, 38.00; The Farmers' Advocate, 2.50; Farrell, Belisle & Co., Ltd., 9.55; A. T. Ferrell & Co., 13.20; The Freeholder, Cornwall, 6.30; B. J. Frisby, 95.45; Garrioch, Godard & Co., 8.80; Globe Printing Co., 5.00; Goodyear Tire & Rubber Co., Ltd., 112.26; Graham Bros., Ltd., 8.88; Grant Manufacturing Co., 5.50; Greenleaf Co., 67.30; A. W. Harris, 20.00; Holstein-Friesian Association, 3.00; Horticultural Publishing Co., Ltd., 1.00; H. S. Howland Sons & Co., Ltd., 46.90; Hydro-Electric Power Commission, 609.81; Imperial Oil, Ltd., 103.36; Inspector of Weights and Measures, 4.50; International Harvester Co., Ltd., 24.25; C. G. Johnston, 6.00; M. Kealey, 5.14; H. Keegan, 9.00; Kemptville Creameries, Ltd., 210.05; Ketchum & Co., Ltd., 9.75; Ketchum Manufacturing Co., Ltd., 3.50; King's Printer, 65.38; Laboratory of Bacteriology, 3.50; D. Latimer & Sons, 20.56; E. Lubnow, 10.00; Macdonald College, 6.00; J. E. Mackay, 16.44; Macmillan Company of Canada, Ltd., 4.93; Major & Kettles, 361.66; The Markey Grocery, 111.43; H. C. Mason, 1.40; M. Mayberger, 33.50; P. McClelland, 13.50; H. McClinton, 343.20; K. McDonald & Sons, Ltd., 54.02; R. P. McGahey, 8.00; McKinley & Northwood, Ltd., 8.00; McMaster Lumber Co., Ltd., 515.81; G. P. McRostie, 5.00; S. T. Mills, 37.50; W. J. Moore, 12.50; J. H. Morin & Co., 88.00; D. M. Morrison, 5.52; National Fertilizers, Ltd., 179.50; News

Administration and Teaching Staff, Purchase of Stock, Machinery Repairs, Services, Expenses and Equipment—Continued

Printing Co., Ltd., 8.40; Ontario Fertilizers, Ltd., 10.65; Ontario Wind Engine and Pump Co., Ltd., 9.00; Ottawa Newspaper Subscription Bureau, 1.50; Ottawa Farm Journal, 168.96; Ottawa Winter Fair, 23.00; A. M. Parkinson, 141.74; Pattison Printers, 125.00; Pedlar People, Ltd., 92.58; Pelton & Reynolds, 2.30; The Pembroke Observer, 7.35; Percival Plow and Stove Co., Ltd., 5.50; The Perth Expositor, 10.50; Peterborough Lock Manufacturing Co., Ltd., .80; Plaunt Hardware Co., 32.40; A. F. Polte, 18.75; Postmaster, 43.00; Poultry Department, O.A.C., 12.00; M. Powell, 87.43; Prest-O-Lite Company of Canada, Ltd., 10.49; A. D. Ralph, 15.00; Reliable Poultry Journal Publishing Co., 3.61; R. Riddell, 15.00; Rideau Specialty Co., 5.61; A. J. Root Co., 3.30; Ruddy Manufacturing Co., Ltd., 23.27; J. L. P. Sanders, 733.52; J. R. Simmons, 9.00; Singer Sewing Machine Co., Inc., 11.77; Sloan Valve Co., Ltd., 3.77; H. Smith, .52; A. and R. J. Somerville, 39.75; Sramotor Co., 50.10; B. Spratt, 3.75; The Standard, Cornwall, 8.40; Stewart & Wood, Ltd., 22.50; Superior Clover Huller Co., 6.60; Swift Canadian Co., Ltd., 82.60; J. Todd, 770.90; C. F. Todd, 14.28; R. Todd, 16.00; J. A. Tolvie, 122.90; The Topley Company, 11.14; Toronto Radio Co., 103.49; W. B. Tuck, 49.10; Wagner Electric Corporation, 2.49; J. A. Waterson, 10.50; Watson Co., Ltd., 153.00; G. Wiggins, 13.45; J. Wilson, 140.14; J. R. Wilson, 10.00; Wood, Alexander & James, 132.94; Woods Manufacturing Co., Ltd., 39.57; F. W. Woolworth Co., Ltd., 8.00.

AGRICULTURAL REPRESENTATIVES (\$1,229.67)

Elgin—C. W. Buchanan, travelling expenses, 35.45; disbursements, 114.50; Royal Bank, office rent, 50.00.
Hastings—Baker's Garage, 1.39.
Manitoulin—Burriss Potato Growers, potatoes, 46.96; A. T. Hartwick, potatoes, 28.00; Poultry Department, O. A. C., cockerels, 56.13.
Northumberland—W. H. Smith, travelling expenses, 45.00; disbursements, 4.41.
Perth—J. R. Benning, services as judge at 4.00 per diem, 48.00; travelling expenses, 39.15; M. C. McPhail, travelling expenses, 37.70; disbursements, 85.77.
Prescott and Russell—E. Bergeron, services as judge, 60.00; travelling expenses, 38.65.
Simcoe North—Masonic Temple Co., office rent, 225.00.
Temiskaming—G. Johnson, disbursements, 54.43.
Thunder Bay—F. S. Thomas, disbursements, 139.13.
Short Courses:—Services and Travelling Expenses—T. F. Dowdle, services, 60.00; R. L. Moorhouse, 60.00.

EXTENSION WORK IN HOUSEHOLD SCIENCE IN RURAL COMMUNITIES (\$479.73)

Services—K. F. McIntosh, demonstrator at 125.00 per month, 250.00.
Travelling Expenses—K. F. McIntosh, 113.95.
Miscellaneous—Wm. Dawson & Sons, subscriptions, 12.75; Postmaster, postage, 5.00; R. Wattman Garage, auto repairs, etc., 90.63; sundries unenumerated, 7.40.

CO-OPERATION AND MARKETS BRANCH (\$3,030.67)

F. C. Hart.....	Director.....	5 months	1,312 50
M. G. Naylor.....	Stenographer.....	6½ "	487 49
Travelling Expenses.....			229 22

Miscellaneous—Cutter Mfg. Co., apple grader, 824.94; King's Printer, stationery, 41.68; Newspapers and periodicals, sundry subscriptions, 20.55; United Typewriter Co., inspections and repairs, 14.50.
Sundry Disbursements—Postage, 75.00; telegrams, 14.03; sundries unenumerated, 10.76.

DEMONSTRATION AND INSTRUCTION IN VEGETABLE GROWING (\$2,627.13)

W. C. Reeves, stenographer at \$850.00 per annum, 566.66.
Temporary Services—E. J. Aiken, services, 18.00; W. J. Cook, services at 6.00 per diem, 6.00; F. W. Present, services as assistant demonstrator at 1,800.00 per annum, 825.00.
Travelling Expenses—E. J. Aiken, 15.90; W. J. Cook, 8.55; A. H. McLennan, 311.96; F. W. Present, 721.83.
Miscellaneous—Can. Fertilizer Co., phosphate, etc., 15.00; Film Slide Co. of Canada, film, etc., 42.49; Steele, Briggs Seed Co., seed, 12.50; United Typewriter Co., repairs, 15.00.
Sundry Disbursements—Express, 10.40; postage, 25.64; telegrams, .30; sundries unenumerated, 31.90.

WOMEN'S INSTITUTES

Services and Travelling Expenses Lecturing (\$263.72)

Gertrude Gray, 95.95; I. M. Laughton, 65.65; F. M. Meek, 100.30; Mrs. W. T. Ross, 1.82.

SHORT COURSES O. A. C. FOR WINNERS OF ACRE PROFIT AND LIVE STOCK COMPETITIONS, INCLUDING TRAVELLING AND LIVING EXPENSES (\$1,525.50)

Students, Travelling Expenses—R. Barker, 23.35; D. Gillespie, 15.85; G. Hanna, 14.45; A. T. Hartwick, 8.25; R. D. King, 25.25; P. Langis, 9.00; E. Proctor, 10.65; George R. Ross, 25.95; L. Wagg, 6.85; L. Weare, 21.65.

Sundry Persons—Board of students, 750.00.

Miscellaneous—Can. Nat. Rlys., fares, 269.75; Can. Pac. Rly., fares, 344.50.

LECTURES IN HORTICULTURE (\$609.20)

Temporary Services and Expenses as Lecturers at 5.00 per diem—Wm. Allan, 10.00; George Baldwin, 149.68; Dr. F. E. Bennett, 34.90; George M. Cosh, 28.20; Thomas D. Dockray, 35.38; C. C. Eidt, 7.05; Wm. Hartry, 89.80; D. A. Kimball, 7.00; H. J. Moore, 56.62; Mrs. A. L. Potts, 5.55; W. E. Saunders, 6.30; George Simpson, 27.50; Rev. G. W. Tebbs, 55.53; A. H. Tomlinson, 85.99; M. J. Williams, 9.70.

DEMONSTRATION WORK ON SOILS (\$3,968.87)

Temporary Services—C. A. Cline, analyst at 6.00 per diem, 936.00; G. N. Ruhnke, soil surveyor at 5.00 per diem, 842.50; N. Thomas, supt. of soil experiments at 5.00 per diem, 792.50. Travelling Expenses—R. Harcourt, 53.55; N. Ruhnke, 89.42; N. J. Thomas, 140.69; S. Waterman, 12.39.

Miscellaneous—C. Anderson & Co., 2.61; Bell Telephone Co., 4.65; Burnell Printing & Binding Co., 2.00; Cain & Wagner, 18.00; Can. Bag Co., Ltd., 39.35; Can. Govt. Motion Picture Bureau, 14.00; H. Y. Culver, 45.00; Dom. Linens, Ltd., 9.54; Eimer & Amend, 110.55; G. T. Railway System, 281.00; Guelph Automobile Supplies, 85.40; Guelph Paper Co., 9.35; Gunns, Ltd., 18.36; S. R. Hart & Co., Ltd., 79.75; Henderson Farmers' Lime Co., 15.00; A. Horton, 63.86; B. Johnson, Ltd., 9.25; J. Keith & Sons, 46.00; S. L. Lambert, 60.80; G. E. Nash, 10.07; National Stationers, Ltd., 16.49; Poultry Dept., O.A.C., 1.50; Rutherford & Kayser, 1.30; A. Stewart, 14.19; N. J. Thomas, 11.55; Tolton Bros., Ltd., 46.25; United Typewriter Co., Ltd., 70.50; R. Watt, 15.50.

DEMONSTRATION WORK IN GROWING AND HANDLING FRUIT (\$435.58)

Services and Expenses—W. L. Hamilton, 228.95; M. Blackburn, 67.25.

Miscellaneous—Dixon Mfg. Co., tank repairs, 25.00; Pay lists, wages of men, 105.00; Sundries unenumerated, 9.38.

BEE-KEEPING (\$13.18)

Postage..... 13 18

DRAINAGE (\$1,634.07)

Temporary Services—V. C. Lowell, 729.10; W. P. Shorey, 729.10.

Travelling Expenses—V. C. Lowell, 103.97; W. P. Shorey, 71.90.

ELEMENTARY AGRICULTURAL EDUCATION (\$6,836.55)

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Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year

Ending October 31st, 1925

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
1925

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
115	Prime Minister's Department.....	\$5,000 00
116	Legislation.....	2,900 00
117	Attorney-General's Department.....	40,448 13
118	Insurance Department.....	8,162 60
119	Education Department.....	89,830 00
120	Lands and Forests Department.....	5,000 00
121	Mines Department.....	21,000 00
122	Game and Fisheries Department.....	48,575 00
123	Public Works Department.....	1,528,279 50
124	Highways Department.....	6,000 00
125	Health Department.....	13,200 00
126	Labour Department.....	5,800 00
127	Provincial Treasurer's Department.....	75,700 00
128	Provincial Auditor's Office.....	24,500 00
129	Provincial Secretary's Department.....	286,698 56
130	Agriculture Department.....	26,499 13
	Total Supplementary Estimates.....	<u>\$2,187,592 92</u>

Supplementary Estimates

For the Fiscal Year ending October 31st, 1925

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
115		PRIME MINISTER'S DEPARTMENT			
		<i>Civil Government</i>			
	1	Contingencies (additional).....	2	9	\$5,000 00
116		LEGISLATION			
	1	Salary of Clerk of the House (additional)..	6	2	700 00
		<i>Library, including Educational Branch</i>			
	2	Salary of Library Assistant.....	6	18	1,300 00
	3	Salary of Library Assistant.....	6	18	900 00
					<u>2,900 00</u>
117		ATTORNEY-GENERAL'S DEPARTMENT			
		<i>Administration of Justice</i>			
		<i>Supreme Court of Ontario</i>			
	1	Salary of Assistant Master, Master's office.	8	7	3,500 00
		<i>Sundry Civil and Criminal Justice</i>			
	2	Allowance to Judge Ward as Surrogate Judge from date of his retirement as County Judge until 31st October, 1924..	9		166 66
	3	Deputy Master of Titles (additional), Land Titles Office.....	9	10	850 00
	4	Salary of Deputy, Law Titles Office.....	9		2,750 00
	5	Advertising tourist attractions in Ontario, Board of License Commissioners for Ontario.....	9		25,000 00
		<i>Administration of Justice in Districts</i>			
	6	Administration of Justice (additional), District of Cochrane.....	10	14	8,000 00
	7	Arrears of Salary of Caretaker, Registry Office, Fort William, Mrs. Watson, District of Thunder Bay.....	10	88	96 65
	8	Arrears of Salary of Caretaker, Registry Office, Fort William, F. Hebden, District of Thunder Bay.....	10	88	84 82
					<u>40,448 13</u>
118		DEPARTMENT OF INSURANCE			
	1	Salary of Chief Inspector.....	7		3,000 00
	2	Salary of Clerk.....	7		925 00
	3	Arrears of salary of Miss T. A. B. Whiting for Fiscal Year 1924, pursuant to Order- in-Council of November 19, 1924.....	7		137 60
	4	To provide for printing annual reports, financial statements of insurance corpora- tions, friendly societies, loan and trust corporations, etc., and list of licensed in- surance agents (additional).....	7	30	4,000 00
	5	Grant to Association of Superintendents of Insurance of the Provinces of Canada toward expenses of Annual Conference..	7		100 00
					<u>8,162 60</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
119		EDUCATION DEPARTMENT				
		<i>Public and Separate School Education</i>				
	1	Special grants to District Schools for the re- building of school buildings destroyed by fire; to purchase school equipment; to pay for building material, workmen's wages, teachers' salaries, travelling ex- penses and contingencies.....	13		6,000 00	
	2	Grant to Urban Teachers' Association.....	13		500 00	
	3	Salaries of three inspectors of District Public Schools (10 months).....	13		7,500 00	
	4	Salary of Separate School Inspector.....	13		3,000 00	
	5	Salary of Clerk-Stenographer.....	13		900 00	
	6	Auxiliary classes, grants, services, travelling expenses and contingencies (additional)...	13	42	3,000 00	
	7	Salary of Clerk Stenographer.....	13		1,000 00	
	8	Salary of Junior Clerk.....	13		780 00	
	9	Grants to Soldiers' Aid Hostel, Bon Air...	13		950 00	
	10	To increase salary of Assistant Inspector of Auxiliary Classes.....	13	44	200 00	
						23,830 00
		<i>Toronto Normal and Model Schools</i>				
	11	Salary of fireman.....	14		1,200 00	
	12	Payment to the Toronto Board of Educa- tion (additional).....	14	39	300 00	
						1,500 00
		<i>London Normal School</i>				
	13	Salary of Department Master.....	16		3,000 00	
	14	Payment to the London Board of Education (additional).....	16	18	250 00	
						3,250 00
		<i>Hamilton Normal School</i>				
	15	Payment to the Hamilton Board of Edu- cation (additional).....	17	18		150 00
		<i>North Bay Normal School</i>				
	16	Students' board and travelling expenses, etc. (additional).....	20	15		3,000 00
		<i>English-French Professional Training School</i>				
	17	Students' board and travelling expenses (additional), Sturgeon Falls.....	21	18	14,500 00	
	18	Students' board and travelling expenses (additional), Vankleek Hill.....	21	30	5,000 00	
	19	Students' board and travelling expenses (additional), Sandwich.....	21	39	2,000 00	
						21,500 00
		<i>Technical Education</i>				
	20	Industrial, Commercial and Technical Edu- cation, Day and Evening classes, includ- ing grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses (ad- ditional).....	25	11		25,000 00
		<i>Belleville School for the Deaf</i>				
	21	Allowance to J. W. Pearce as Acting Superintendent, Ontario School for the Deaf, Belleville.....	28			500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
119		EDUCATION DEPARTMENT—Continued				
		<i>Miscellaneous (Education)</i>				
	22	High and Public School Registers (ad- ditional).....	31	2	500 00	
	23	Advertising in educational and other papers and magazines (additional).....	31	5	7,000 00	
	24	Services and expenses in connection with historical research work in Ontario.....	31		3,000 00	
	25	Framing and distribution of pictures to the schools of the Province of Ontario and contingencies.....	31		600 00	
						11,100 00
		Total, Education Department.....				89,830 00
120		LANDS AND FORESTS DEPARTMENT				
		<i>Miscellaneous Services</i>				
	1	Cullers' Act (additional).....	33	7	250 00	
	2	Allowance to School Section in Township of Vespra.....	33		250 00	
	3	Legal Fees and Expenses.....	33		1,250 00	
	4	Allowance to Township of Sidney re survey.	33		250 00	
	5	Allowance to Mrs. J. P. Secord, in full and final settlement of all claims by the Severn River Ranching Company for compen- sation for loss on account of the cancel- lation of the leases of lands to the com- pany in 1904 and 1905.....	33		1,500 00	
	6	Allowance to W. H. Manning in full and final settlement of all claims by the Severn River Ranching Company for compen- sation for loss on account of the cancel- lation of the leases of lands to the Com- pany in 1904 and 1905.....	33		1,500 00	
						5,000 00
121		MINES DEPARTMENT				
		<i>Civil Government</i>				
	1	Salary of Statistician, Minister's office.	35		2,900 00	
	2	Salary of Assistant Draftsman, Geological Branch.....	35		1,400 00	
		<i>Miscellaneous Services</i>				
	3	Salaries and expenses (additional), Mining Recorders.....	36	1	1,500 00	
	4	Travelling and other expenses. Inspector of Mining Recorders' offices (additional).	36	3	200 00	
	5	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office ex- penses, temporary assistance and ex- penses enforcing The Natural Gas Con- servation Act, 1921, The Natural Gas Act, and The Natural Gas and Oil Wells Act (additional).....	36	6	3,000 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses (additional).....	36	10	2,000 00	
	7	Maintenance and operation of plant, Temis- kaming Testing Laboratories (additional).....	36	16	4,000 00	
	8	Legal assistance enforcing Mining Act and Mining Tax Act.....	36		1,000 00	
	9	Salary, travelling and other expenses, Sul- phur Fumes Arbitrator, 14 Geo. V, Cap. 76. (To be refunded by smelting com- panies).....	36		5,000 00	
						21,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
122		GAME AND FISHERIES DEPARTMENT			
		<i>Civil Government</i>			
	1	Salary of Clerk.....	37		1,500 00
	2	Salary of Clerk.....	37		1,200 00
		<i>Miscellaneous Services</i>			
	3	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional).....	38	1	22,275 00
	4	Services and expenses in connection with the maintenance and operation of hatcheries (additional).....	38	2	10,000 00
	5	For purchase and planting of wild rice seed, celery seed and plants (additional).....	38	4	500 00
	6	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds and equipment of same (additional).....	38	5	4,000 00
	7	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same (additional).....	38	6	6,000 00
	8	Services and expenses in connection with exhibits (additional).....	38	11	1,000 00
	9	Services and expenses including repairs, maintenance and equipment at Macdiarmid (additional).....	38	14	1,500 00
	10	Grants for special services in connection with Crown Game Preserves, to Jack Miner, \$400, and to E. L. Marsh, \$200..	38		600 00
					<u>48,575 00</u>
123		PUBLIC WORKS DEPARTMENT			
		<i>Summary</i>			
		Maintenance and Repairs of Government Buildings.....			93,383 50
		Public Works and Bridges.....			223,900 00
		Public Buildings.....			1,210,996 00
		Total, Public Works Department.....			<u>1,528,279 50</u>
		Maintenance and Repairs of Government Bldgs.			
		<i>Parliament and Departmental Buildings</i>			
	1	Interior alterations (additional).....	41	28	4,000 00
	2	Painting interior and exterior (additional)..	41	31	5,000 00
					<u>9,000 00</u>
		<i>Osgoode Hall</i>			
	3	Painting interior and exterior (additional)..	42	22	2,000 00
	4	New boiler and equipment.....	42		3,000 00
					<u>5,000 00</u>
		Educational Buildings			
		<i>Normal and Model Schools, Toronto</i>			
	5	Appliances and fire escapes.....	43		4,000 00
	6	Repairs, alterations, additions and cleaning ice and snow from roofs.....	43	1	1,000 00
	7	Repairs to heating plant.....			500 00
	8	Painting interior and exterior.....			1,000 00
					<u>6,500 00</u>
		<i>Normal and Model Schools, Ottawa</i>			
	9	To pay City of Ottawa taxes, 1925.....	43	2	110 00
	10	Fire protection.....			200 00
					<u>310 00</u>

No. of Vote. 123	No. of Item.		Old Vote.	Old Item.		
PUBLIC WORKS DEPARTMENT—Continued						
		<i>Normal School, London</i>				
	11	Painting interior and exterior.....	43	4	500 00	
	12	Fire protection, hose, etc.....			200 00	
	13	To pay City of London taxes, local improve- ments, 1925.....			450 00	
	14	Repairs to steam heating boilers.....			800 00	1,950 00
		<i>Normal School, Hamilton</i>				
	15	Repairs to boilers and steam heating.....	43	5	300 00	
	16	Fire protection.....			300 00	
	17	Painting interior and exterior.....			750 00	1,350 00
		<i>Normal School, Peterborough</i>				
	18	Repairs to boilers and steam heating.....	43	6	300 00	
	19	Painting interior and exterior.....			600 00	
	20	Fire protection.....			200 00	1,100 00
		<i>Normal School, Stratford</i>				
	21	Painting interior and exterior.....	43	7	600 00	
	22	Repairs to heating plant.....			500 00	
	23	Fire protection.....			200 00	
	24	To pay City of Stratford, local improvement taxes.....			3,702 79	5,002 79
		<i>Normal School, North Bay</i>				
	25	Repairs to heating and plumbing plants...	43	8	400 00	
	26	Painting interior and exterior.....			700 00	
	27	Ash hoist and repairs to interior.....			800 00	1,900 00
		<i>Ontario School for the Deaf, Belleville</i>				
	28	Repairs to boilers and heating plant, re- newal of steam mains in ground.....	43	9	2,000 00	
	29	Repairs to coal vault and hopper damaged by fire.....			1,000 00	
	30	Fire protection.....			200 00	
	31	Water heater for domestic supply to boys' and girls' dormitories.....			600 00	
	32	Hog pen.....			1,500 00	
	33	Repairs and alterations.....			500 00	5,800 00
		<i>Ontario School for the Blind, Brantford</i>				
	34	Work on grounds, roads, walks and fences, including trees.....	43	10	500 00	
	35	Painting interior.....			600 00	
	36	Improvements and renewals in plumbing, main building, including lavatory ac- commodation.....			2,500 00	
	37	Improvements in heating and renewals of domestic hot water pumps.....			2,600 00	
	38	To pay the City of Brantford to commute taxes on road pavement and storm sewer, Ave. Road.....			9,700 00	
	39	To pay taxes 1925 on sewers, road pave- ments, street flushing, Dufferin, Brant and St. Paul Avenues and flushing Ave. Road.....			775 00	16,675 00

No. of Vote. 123	No. of Item.		Old Vote.	Old Item.	
		PUBLIC WORKS DEPARTMENT—Continued			
		<i>English-French Training School, Sandwich</i>			
	40	Repairs and painting.....	43	11	500 00
		<i>Training School, Sturgeon Falls</i>			
	41	Repairs to boilers and heating.....	43	12	400 00
	42	Painting interior and exterior.....			300 00
					<hr/> 700 00
		<i>Northern Academy, Monteith</i>			
	43	Repairs and incidentals.....	43	13	500 00
		Total, Maintenance and Repairs of Educational Buildings.....			<hr/> 42,287 79
		Agricultural Buildings			
		<i>Ontario Agricultural College, Guelph</i>			
	44	Repairs to main boiler house and boilers...	44	1	2,100 00
	45	Repairs to boilers, Macdonald Hall.....			1,200 00
	46	Painting main dining hall.....			600 00
	47	Change in steam supply to Babcock testers, etc.....			500 00
					<hr/> 4,400 00
		<i>Ontario Veterinary College, Guelph</i>			
	48	Repairs and incidentals (additional).....	44	2	300 00
		<i>Horticultural Experimental Station, Vineland</i>			
	49	Repairs and incidentals (additional).....	44	3	500 00
	50	Fire protection, hose, etc.....			400 00
					<hr/> 900 00
		<i>Western Ontario Experimental Farm Ridgetown</i>			
	51	Repairs and incidentals (additional).....	44	4	500 00
	52	To pay Township of Howard, drainage taxes			104 27
					<hr/> 604 27
		<i>Eastern Dairy School, Kingston</i>			
	53	Repairs and incidentals (additional).....	44	5	500 00
	54	To pay W. P. R. Holdercroft's account for driveways.....			141 85
					<hr/> 641 85
		Total, Maintenance and Repairs of Agricultural Buildings.....			<hr/> 6,846 12
		District Buildings			
		<i>Algoma</i>			
	55	Gaol, Sault Ste. Marie, purchase of lots 7, 8, 9, 10 and 11, block 6, Plumber Street, subdivision, City of Sault Ste. Marie....			1,500 00
	56	To pay City of Sault Ste. Marie, taxes 1923, 4 and 5, local improvements, Court House and gaol.....			1,500 00
	57	Works on grounds, roads and walks.....			500 00
					<hr/> 3,500 00

No. of Vote. 123	No. of Item.		Old Vote.	Old Item.		
		PUBLIC WORKS DEPARTMENT—Continued				
		<i>Kenora</i>				
	58	Repairs and alterations to gaol.	45	4	5,000 00	
	59	Furniture and furnishings for District (additional).....	45	5	200 00	5,200 00
		<i>Manitoulin</i>				
	60	Registry Office.....	45	6		135 00
		<i>Muskoka</i>				
	61	Furniture and furnishings (additional).....	45	9		200 00
		<i>Nipissing</i>				
	62	Repairs and alterations (additional).....	45	11	500 00	
	63	Furniture, including seating of court room.			800 00	
	64	To pay Town of North Bay, taxes, local improvements, Registry Office frontage.			604 59	1,904 59
		<i>Rainy River</i>				
	65	To pay Town of Fort Frances taxes, local improvements, 1924-25.....	45	14	185 00	
	66	To pay for library fittings.....			315 00	500 00
		<i>Sudbury</i>				
	67	To pay for steel fittings for Registry Office.	45	16	1,200 00	
	68	Repairs and painting gaol.....			500 00	1,700 00
		<i>Temiskaming</i>				
	69	Furniture and furnishings (additional).....	45	20	300 00	
	70	To provide for caretaker, Government office building, New Liskeard.....			1,000 00	1,300 00
		<i>Thunder Bay</i>				
	71	Furniture and furnishings (additional).....	45	22		200 00
		Total Maintenance and repairs of District Buildings.....				14,639 59
		<i>Miscellaneous (Maintenance and Repairs of Government Buildings)</i>				
	72	To pay City of London taxes, local im- provements, 1923-4-5; Hygiene Institute, London.....	46		410 00	
	73	Motion Picture Studio, Trenton, repairs and incidentals (additional).....	46	20	200 00	
	74	Government share of drains being con- structed in the Township of Guelph and Puslinch.....	46		15,000 00	15,610 00
		Total, Maintenance and Repairs of Government Buildings.....				93,383 50

No. of Vote. 123	No. of Item.		Old Vote.	Old Item.	
		PUBLIC WORKS DEPARTMENT—Continued			
		Public Works and Bridges			
	75	Addington District, bridges.....	47		15,000 00
	76	Bells Rapids, bridge.....			8,000 00
	77	Big Dam, Grimsthorpe.....			4,000 00
	78	Centre Simcoe District, bridges.....			3,700 00
	79	East Simcoe District, bridges.....			12,700 00
	80	Haliburton District, bridges.....			28,400 00
	81	Muskoka District, bridges.....			26,000 00
	82	Nipissing District, bridges.....			16,000 00
	83	North Bruce District, bridges.....			4,800 00
	84	North Grey District, bridges.....			2,500 00
	85	North Hastings District, bridges.....			12,600 00
	86	Parry Sound District, bridges.....			28,000 00
	87	Parry Sound Town Bridge.....			4,000 00
	88	Renfrew District, bridges.....			12,600 00
	89	Storage Dams.....			15,000 00
					193,300 00
		Drainage Aid Grants			
	90	Savage Drainage Scheme, Cumberland.....	47		3,000 00
	91	Eastman Drain, Cornwall.....			2,100 00
					5,100 00
		Drainage Works to be Constructed by the Department			
	92	Addington and Frontenac District, drain- age.....	47		2,500 00
	93	Centre Simcoe District, drainage.....			2,500 00
	94	East Simcoe District, drainage.....			2,500 00
	95	Haliburton and Victoria District, drainage.....			2,500 00
	96	Muskoka District, drainage.....			2,500 00
	97	Nipissing District, drainage.....			2,500 00
	98	North Bruce District, drainage.....			1,500 00
	99	North Hastings District, drainage.....			2,500 00
	100	North Ontario District, drainage.....			1,500 00
	101	Parry Sound District, drainage.....			2,500 00
	102	Renfrew District, drainage.....			2,500 00
					25,500 00
		Total, Public Works and Bridges.....			<u>223,900 00</u>
		Public Buildings			
		Parliament and Departmental Buildings			
	103	To provide additional accommodation, New East Block.....	48	1	400,000 00
		PUBLIC INSTITUTIONS			
		Ontario Hospital, Cobourg			
	104	New boiler house, boilers and boiler plant ..	49		34,000 00
		Ontario Hospital, London			
	105	Additions and alterations to boiler house and remodelling boiler plant, including two new boilers and equipment.....	49		40,000 00
	106	To pay City of London taxes, road pave- ment, curb and gutter, Dundas Street, 1923-4-5.....	49		9,000 00
					49,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
123		PUBLIC WORKS DEPARTMENT—Continued			
		<i>Ontario Hospital, Orillia</i>			
107		New buildings to accommodate 200 patients and betterment of farm colonies (part revote).....	49		100,000 00
		<i>Ontario Hospital, Woodstock</i>			
108		New buildings to accommodate 200 patients (revote).....	49		120,000 00
		<i>Ontario Reformatory, Guelph</i>			
109		Reconstruction of C.P.R. trestle over Speed River.....	49	4	4,000 00
		Total, Public Institutions, Buildings..			<u>307,000 00</u>
		AGRICULTURAL BUILDINGS			
		<i>Ontario Agricultural College, Guelph</i>			
110		Well, pump house, pumps and mains to increase water supply (part revote).....			5,000 00
111		Additions to new dairy building for milk entrance.....			1,500 00
112		Heating poultry building from old dairy building.....			1,500 00
113		Equipment of slaughter house.....			1,200 00
114		Sewer from apiary, physics and field hus- bandry buildings to sewage disposal tank, 1,700 feet.....			3,400 00
115		Water softener in engine room.....			2,300 00
116		Filter in swimming pool in gymnasium.....			750 00
					<u>15,650 00</u>
		<i>Western Ontario Experimental Farm, Ridgetown</i>			
117		Community hall, etc.....			30,000 00
118		Greenhouse.....			5,000 00
119		Lavatory and office fittings.....			500 00
					<u>35,500 00</u>
		<i>Horticultural Experimental Station, Vineland</i>			
120		House for Staff.....			5,000 00
		Total, Agricultural Buildings.....			<u>56,150 00</u>
		DISTRICT BUILDINGS			
		<i>Algoma</i>			
121		Cells for Lock-up, Nakina.....	51		600 00
122		Furniture for Court House.....			700 00
					<u>1,300 00</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
123		PUBLIC WORKS DEPARTMENT—Continued			
		<i>Cochrane</i>			
123		New Court House (revote).....	51	1	82,000 00
124		Vault fittings, furniture and furnishings, including fittings for Registry Office....	51	3	15,000 00
125		Roads, walks and grounds.....			1,000 00
126		Gaol at Matheson, balance.....			850 00
127		Mining Recorder's Office, Swastika, build- ings, land and repairs.....			6,500 00
					105,350 00
		<i>Nipissing</i>			
128		New gaol (revote \$25,000).....	51	5	50,000 00
		<i>Parry Sound</i>			
129		Lock-up, Burk's Falls.....	51		7,500 00
		<i>Sudbury</i>			
130		Walks and grounds.....			500 00
131		Fittings and furnishings, court room and offices, etc.....			3,000 00
132		Fittings for vaults.....			2,100 00
133		Alterations and additions to gaol.....			25,000 00
					30,600 00
		<i>Temiskaming</i>	51		
134		New gaol, Haileybury (revote).....			50,000 00
135		Work on grounds.....			500 00
136		Furnishings and equipment.....			2,000 00
137		Furnishings new court house.....			1,000 00
					53,500 00
		<i>Thunder Bay</i>	51		
138		New gaol, Port Arthur (revote \$97,621)....			169,000 00
139		Retaining walls, new court house and work on grounds.....			3,500 00
140		Furnishings and equipment.....			3,000 00
141		To pay accounts, new court house (revote)			2,100 00
142		Furnishings, new court house (revote)....			1,500 00
					179,100 00
		Total, District Buildings.....			427,350 00
		<i>Miscellaneous (Public Buildings)</i>	52		
143		Hostel for British Welcome League Emi- gration, purchase of property, 128 Pem- broke Street.....			20,100 00
144		Motion Picture Studio, Trenton, to pay contract for drains.....			396 00
					20,496 00
		Total, Public Buildings.....			1,210,996 00
124		DEPARTMENT OF PUBLIC HIGHWAYS			
		<i>Miscellaneous Services</i>			
1		Compassionate allowance to Mrs. Maude Jacques, widow of Dr. Jacques; for the death of her husband, killed on the Pro- vincial Highway during construction....	54		1,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
124		DEPARTMENT OF PUBLIC HIGHWAYS —Continued			
	2	Compensation for workmen injured while engaged on a Provincial Highway, under the Department of Public Highways to be paid on the recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such highways (additional)...	54	15	5,000 00
					<u>6,000 00</u>
125		DEPARTMENT OF HEALTH <i>Civil Government</i>			
	1	Salary of Assistant Chemist, Division of Industrial Hygiene.....	55		1,800 00
	2	Salary of Junior Laboratory Assistant Maintenance of Laboratory.....	55		900 00
		<i>Miscellaneous Services</i>			
	3	Public Health Exhibit, services and expenses (additional).....	56	1	4,000 00
	4	Salary of Inspector of Training Schools for Nurses.....	56		2,500 00
	5	Salary of Dental Director.....	56		4,000 00
	6	Transfer from Education Department to Department of Health. Items 90, 91, 92 and 93 of Vote 13, Main Estimates, 1925 (8 months).....	13	90 etc.	
	7	Transfer from Provincial Secretary's Department to Department of Health, Item 3 of Vote 63, Main Estimates, 1925.....	63	3	
					<u>13,200 00</u>
126		DEPARTMENT OF LABOUR <i>Civil Government</i>			
	1	To increase salary of Secretary to Minister	57	2	800 00
	2	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another. (This wording to be used in lieu of wording of Vote 57, item 17, Main Estimates, 1924-25).....	57	17	
	3	Contingencies, travelling expenses, apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals. (This wording to be used in lieu of wording of Vote 57, items 23 and 24, Main Estimates, 1924-25).....	57	24	
		<i>Miscellaneous Services</i>			
	4	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, pub-			

No. of Vote.	No. of Item.		Old Vote.	Old Item		
126	4	DEPARTMENT OF LABOUR—Continued				
		licity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc., Ontario Government Employment Offices (additional).....	58	12	5,000 00	5,800 00
127		PROVINCIAL TREASURER'S DEPARTMENT				
		<i>Civil Government</i>				
	1	Salary of Assistant Treasurer and Financial Controller (6 months).....	59		3,000 00	
	2	Contingencies, Amusement Branches (additional).....	59	24	1,900 00	
		<i>Miscellaneous Services</i>				
	3	Contingencies and extra assistance, Amusement Tax Branch (additional).....	60	11	9,400 00	
	4	Contingencies, Inspection of Theatres (additional).....	60	16	4,700 00	
	5	Salary of Accountant, Motion Picture Bureau.....			2,000 00	
	6	Salary of Superintendent of Lantern Slides, Motion Picture Bureau.....			2,200 00	
	7	Contingencies, Motion Picture Bureau (additional).....	60	30	4,500 00	
	8	To pay refunds under The Amusement Tax Act (additional).....	60	57	5,000 00	
	9	Loan to Soldiers' Aid Commission.....	60		30,000 00	
	10	Grant to Ontario Safety League.....	60		10,000 00	
	11	Assisting in presentation of claims for ex-service men.....			3,000 00	75,700 00
128		PROVINCIAL AUDITOR'S OFFICE				
	1	Contingencies (additional).....	61	10	20,000 00	
	2	To provide for increases in salaries for extra services as may be directed by the Lieutenant-Governor-in-Council.....	61		4,500 00	24,500 00
129		PROVINCIAL SECRETARY'S DEPARTMENT				
		<i>Summary</i>				
		Civil Government.....			8,250 00	
		Miscellaneous Services.....			500 00	
		Hospitals and Charities.....			67,500 00	
		Public Institutions.....			210,448 56	286,698 56
		Total, Provincial Secretary's Department.....				
		<i>Civil Government</i>				
	1	Salary of Deputy Provincial Secretary, Provincial Secretary's Office.....	62		4,200 00	
	2	To pay arrears of salary for September and October, 1924, to Principal Clerk, Provincial Secretary's Office.....	62	5	50 00	
	3	Contingencies (additional), Neglected and Dependent Children's Branch.....	62	65	4,000 00	8,250 00

No. of Vote. 129	No. of Item.		Old Vote.	Old Item.	
		PROVINCIAL SECRETARY'S DEPARTMENT —Continued			
		<i>Miscellaneous Services</i>			
	4	Grant for special services re organization under The Children of Unmarried Parents Act, 1921, to Provincial Officer.	63		500 00
		<i>Hospitals and Charities</i>			
	5	Grant to Royal Canadian Humane Association.....	64		500 00
	6	Grant to Children's Aid Society, Toronto..	64		4,000 00
	7	Special Grant to Mountain Sanitarium, Hamilton, for building purposes, conditional upon an equal amount being raised for the like purpose, and upon an arrangement that patients from any part of Ontario will be admitted to the sanitarium (revote).....	64		50,000 00
	8	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses (additional).....	64	7	3,000 00
	9	Salaries of Superintendent, officers and employees, and maintenance expenses, Boys' Training School, Bowmanville.....			10,000 00
					<u>67,500 00</u>
		Public Institutions			
		<i>Ontario Hospital, Hamilton</i>			
	10	Medicines and medical comforts, groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	67	29	10,000 00
		<i>Ontario Hospital, Kingston</i>			
	11	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	68	23	10,000 00
		<i>Ontario Hospital, London</i>			
	12	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	69	28	10,000 00
		<i>Ontario Hospital, Orillia</i>			
	13	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	71	27	20,000 00
		<i>Ontario Hospital, Penetanguishene</i>			
	14	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	72	22	5,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
129		PROVINCIAL SECRETARY'S DEPARTMENT —Continued			
		<i>Ontario Hospital, Toronto</i>			
	15	Remodelling two brick cottages (male and female), now unoccupied.....	73		30,000 00
		<i>Ontario Reformatory, Guelph</i>			
	16	Construction of Hospital Building for senile indigent patients on property of Ontario Reformatory, Guelph.....	76		50,000 00
		<i>Ontario Reformatory Industries, Guelph</i>			
	17	Ontario brick and tile plant, Mimico, expenses and materials (additional).....	77	10	30,000 00
		<i>Mercer Reformatory, Toronto</i>			
	18	Heating, plumbing and laundry equipment	78		30,000 00
		<i>Industrial Farm, Fort William</i>			
	19	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	81	7	5,000 00
		<i>Miscellaneous (Public Institutions)</i>			
	20	Clothing of bailiffs and removing patients (additional).....	83	3	100 00
	21	Dr. N. R. Houston, clothing destroyed while assisting in extinguishing a fire at the Ontario Hospital, Hamilton, fiscal year 1924.....	83		50 00
	22	Bursar, Mercer Reformatory, Toronto, to pay telephone account, fiscal years 1921 and 1922.....	83		21 56
	23	Bursar, Ontario Hospital, London, to pay demurrage on coal, fiscal years 1922 and 1923.....	83		277 00
	24	Printing and stationery for Public Institutions.....	83		10,000 00
		Total, Public Institutions.....			<u>210,448 56</u>
130		AGRICULTURE DEPARTMENT			
		<i>Agricultural and Horticultural Societies</i>			
	1	To encourage local plowing matches, to be paid in grants or otherwise, as may be directed by the Lieutenant Governor in Council (additional).....	85	16	1,000 00
	2	Lecturer in Horticulture, to cover salary and expenses, six months.....	85		1,600 00
		<i>Live Stock Branch</i>			
	3	To assist Bacon Hog Campaign, purchase and distribution of stock, organization of local improvement associations, services, expenses and equipment (additional).....	86	20	5,000 00
	4	To provide for maintenance and management of pure-bred stallion.....	86		1,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
130		AGRICULTURE DEPARTMENT—Continued			
		<i>Dairy Branch</i>			
	5	Grant to Dairymen's Association, Eastern Ontario (additional).....	88	1	500 00
	6	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles (additional).....	88	4	6,000 00
		<i>Fruit Branch</i>			
	7	Horticultural Experiment Station, Extension Specialist, salary and expenses, six months.....	89		1,500 00
		<i>Miscellaneous Services</i>			
	8	Purchase of stock, Demonstration Farm in Northern Ontario.....	94	2	3,000 00
		<i>Ontario Agricultural College</i>			
	9	Experiments with incubator, fattening and feed (additional), Poultry Department..	102	6	2,700 00
	10	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work (additional) Apicultural Department.....	104	4	3,000 00
		<i>Colonization and Immigration</i>		1	
	11	Salvation Army, to make up deficit re Newcomers' Inn.....	113		699 13
					<u>26,499 13</u>



Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1925

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
1925

Further Supplementary Estimates

For the Fiscal Year ending October 31st, 1925

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
131	Prime Minister's Department.....	\$1,600,000 00
132	Legislation.....	77,850 00
133	Attorney-General's Department.....	6,000 00
134	Education Department.....	1,639,664 25
135	Lands and Forests Department.....	27,000 00
136	Public Works Department.....	278,014 02
137	Highways Department.....	4,279 14
138	Health Department.....	9,500 00
139	Labour Department.....	100,000 00
140	Provincial Treasurer's Department.....	4,865 45
141	Provincial Secretary's Department.....	63,000 00
142	Agriculture Department.....	5,650 00
143	Miscellaneous.....	• 25,000 00
Total Further Supplementary Estimates.....		<u>\$3,840,822 86</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
131		PRIME MINISTER'S DEPARTMENT			
		Hydro-Electric Power Commission of Ontario			
		<i>Niagara System</i>			
	1	Developments: Expenditures on completion of Units 1-8.....	3	1	\$500,000 00
	2	Transformer Stations: Queenston Station expenditure banks 1-8.....			200,000 00
		<i>Georgian Bay System</i>			
	3	Developments: Hanna Chute, Port Severn, Hollow Lake and Storage Systems.....	3	2	100,000 00
		<i>Thunder Bay System</i>			
	4	Developments and storage improvements, interest during construction period to October 31st, 1923.....	3	5	800,000 00
					<u>1,600,000 00</u>
132		LEGISLATION			
	1	Secretary to Mr. Speaker (additional).....	6	4	250 00
	2	Sessional writers, messengers, elevator men, charwomen and pages (additional).....	6	7	10,000 00
	3	Indemnity to Members, including mileage (additional).....	6	9	66,600 00
	4	Legislative Committee for Art purposes (additional).....	6	12	1,000 00
					<u>77,850 00</u>
133		ATTORNEY-GENERAL'S DEPARTMENT			
	1	Salaries of Local Master of Titles and staff and office expenses at Haileybury.....	9		<u>6,000 00</u>
134		EDUCATION DEPARTMENT			
		<i>Civil Government</i>			
	1	Transfer \$1,300.00 of item 24, vote 14, from Toronto Normal and Model schools to Civil Government, Department of Education, to pay salary of Storekeeper, Main Estimates, 1924-25.....	12		
		<i>Public and Separate School Education</i>			
	2	Arrears of grants to the following rural public schools—S. S. No. 2 Colborne, arrears for 1922, \$240.00, for 1923, \$576.00, S. S. No. 4 Colborne, arrears for 1922, \$240.00, for 1923, \$296.00; S.S. No. 7 Colborne, arrears for 1922, \$240.00	13		1,592 00
		<i>Toronto Normal and Model Schools</i>			
	3	Allowance to E. H. Price for extra services as Drill Instructor for years 1923-24 and 1924-25.....	14		600 00
		<i>Ottawa Normal and Model Schools</i>			
	4	Allowance to A. W. McGuire for arrears of salary 1923-24.....	15		146 25

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
134		EDUCATION DEPARTMENT—Continued			
		<i>Provincial and Other Universities</i>			
	5	Grant to University of Toronto to provide in the Ontario College of Education for the training of High School assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct (additional).....	27	1	5,000 00
	6	Special grant to University of Toronto....			935,626 00
	7	Grant to Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....			260,000 00
	8	Grant to Queen's University, arrears for maintenance (to be paid as may be directed by the Lieutenant-Governor in Council)...			50,000 00
	9	Grant to Queen's University (special hospital grant).....			80,000 00
	10	Grant to Western University (to be paid as may be directed by the Lieutenant-Governor in Council).....			250,000 00
	11	Grant to Western University, arrears for maintenance (to be paid as may be directed by the Lieutenant-Governor in Council)...			50,000 00
					<u>1,630,626 00</u>
		<i>Miscellaneous (Education)</i>			
	12	To pay increases in salaries of Normal and Normal-Model Schools' staffs as provided for in the scales in accordance with which appointments were made. (To be paid as may be directed by the Lieutenant-Governor in Council).....	31		6,700 00
		Total Education Department.....			<u><u>1,639,664 25</u></u>
135		LANDS AND FORESTS DEPARTMENT			
	1	Refunds (additional).....	33	20	25,000 00
	2	To provide for two gratuities of \$1,000.00 each, in connection with the death, due to aeroplane accident, of Kenneth McBride and Victor Gilbert, the same to be applied and paid to such person or persons and in such manner as the Lieutenant-Governor in Council may direct.....			2,000 00
					<u><u>27,000 00</u></u>
136		PUBLIC WORKS DEPARTMENT			
		Public Works and Bridges	47		
		<i>Drainage Aid Grants</i>			
	1	Castore River Improvement Drain, Mountain.....			2,300 00
		<i>Drainage works to be constructed by the Department</i>			
	2	McMartin Drain, Cameron.....			500 00
		<i>Miscellaneous (Public Works Department)</i>			
	3	Unforeseen and unprovided.....			5,000 00
					<u><u>7,800 00</u></u>

No. of Vote. 136	No. of Item.	PUBLIC WORKS DEPARTMENT—Continued	Old Vote.	Old Item.	
		Public Buildings			
		<i>Boys' Training School, Bowmanville</i>			
4		To complete present contracts and for additional buildings.....	49	6	200,000 00
		<i>Normal School, Peterborough</i>			
5		Repairs to bridge over railway, Government share.....	50		375 00
		<i>Normal School, Stratford</i>			
6		To pay local improvement taxes for pavements fronting school.....	50		2,036 26
		<i>Normal School, North Bay</i>			
7		To pay local improvement taxes for pavements fronting school.....	50		3,702 76
		<i>Ontario School for Blind, Brantford</i>			
8		Concrete walks.....	50		1,000 00
		<i>Horticultural Experimental Station, Vineland</i>			
9		Fire protection.....	123	50	1,000 00
		<i>Eastern Dairy School, Kingston</i>			
10		Repairs interior and exterior.....	125	51	1,000 00
		<i>Algoma District</i>			
11		Sewer to gaol and Experimental Farm, Hearst.....	51		2,500 00
		<i>Nipissing District</i>			
12		Addition to Registry and Land Titles Offices, North Bay.....	51		10,000 00
13		Steel fittings for Registry Office.....			500 00
		<i>Parry Sound District</i>			
14		Renewing front entrance steps to Court House and retaining wall (revote).....	51		2,000 00
15		Interior painting of Court House.....			500 00
		<i>Sudbury District</i>			
16		Extension to Court House, Sudbury.....	51	6	40,000 00
		<i>Miscellaneous (Public Buildings)</i>			
17		Motion Picture Studio, Trenton, repairs and incidentals (additional).....	46	20	600 00
18		Sites for Government buildings.....			5,000 00
					270,214 02
		Total Public Works Department.....			<u>278,014 02</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
137		DEPARTMENT OF PUBLIC HIGHWAYS			
	1	To pay to the County of Brant on account of road improvement on the Indian Road, Township of Onondaga.....	54		<u>4,279 14</u>
138		DEPARTMENT OF HEALTH			
	1	Salary of Deputy Minister of Health	55		4,500 00
	2	Grant to the Canadian Social Hygiene Council.....	56		<u>5,000 00</u>
					<u>9,500 00</u>
139		DEPARTMENT OF LABOUR			
	1	Allowances in accordance with the Mothers' Allowance Act (additional).....	58	29	<u>100,000 00</u>
140		PROVINCIAL TREASURER'S DEPARTMENT	60		
	1	Wolf Bounty on wolves killed prior to Wolf Bounty Act, 1924.....			160 00
	2	Wolf Bounty Act: Cost of preparing wolf pelts for sale, express charges, etc. (Proceeds of sale of skins, \$7,000 received and credited to Revenue in 1925 in respect of wolves killed prior to Wolf Bounty Act, 1924).....			705 45
	3	Assisting in presentation of claims for ex-service men (additional).....	127	11	3,000 00
	4	To pay refunds under the Theatres and Cinematographs Act and the Act Respecting Licenses for Billiard Rooms, Pool Rooms and Bowling Alleys and the Act Respecting Circuses and Travelling Shows.....			<u>1,000 00</u>
					<u>4,865 45</u>
141		PROVINCIAL SECRETARY'S DEPARTMENT			
		<i>Civil Government</i>			
	1	For extra services as may be directed by the Minister under section 11, chapter 14, R.S.O. 1914, and for exhibition expenses (additional) Registrar General's Department.....	62	52	2,000 00
		<i>Hospitals and Charities</i>			
	2	Special grant to Queen Alexandra Sanitarium, London, for building purposes, conditional upon an equal amount being raised for the like purpose, and upon an arrangement that patients from any part of Ontario will be admitted to the sanitarium.....	64		50,000 00
	3	Grant to Ontario Society for Prevention of Cruelty to Animals.....			1,000 00

No. of Vote.	No. of Item.	PROVINCIAL SECRETARY'S DEPARTMENT —Continued	Old Vote.	Old Item.	
141		<i>Public Institutions</i>			
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements. (This wording to be used in lieu of wording of Vote 129, item 15, Supplementary Estimates, 1925). Ontario Hospital, Toronto	73	23	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional), Mercer Reformatory, Toronto.....	78	17	10,000 00 - <u>63,000 00</u>
142		AGRICULTURE DEPARTMENT			
	1	Director (7 months), \$1,750; travelling expenses, temporary assistance and contingencies, \$1,500, Dairy Branch.....	84	47	3,250 00
	2	Hybridist, Tender Fruits, (six months). Horticultural Experimental Station, Fruit Branch.....	89		900 00
	3	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies (additional), Experimental Dairy Department, Ontario Agricultural College.....	100	4	1,500 00 <u>5,650 00</u>
143		MISCELLANEOUS			
	1	Grant to Canadian National Institute for the Blind, to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council (additional).....	114	6	<u>25,000 00</u>

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1926

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

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Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1926

SUMMARY

No.	SERVICES	PAGE		
			\$	c.
I	Lieutenant-Governor's Office.....	5	5,450	00
II	Prime Minister's Department.....	6	16,057,775	00
III	Legislation.....	9	397,150	00
IV	Attorney-General's Department.....	10	2,078,940	00
V	Insurance Department.....	19	45,775	00
VI	Education Department.....	20	7,289,895	00
VII	Lands and Forests Department.....	35	2,639,825	00
VIII	Mines Department.....	39	347,650	00
IX	Game and Fisheries Department.....	41	402,375	00
X	Public Works Department.....	42	1,970,936	35
XI	Highways Department.....	49	423,700	00
XII	Health Department.....	51	688,140	00
XIII	Labour Department.....	54	2,289,905	00
XIV	Provincial Treasurer's Department.....	57	804,400	00
XV	Provincial Auditor's Office.....	61	87,075	00
XVI	Provincial Secretary's Department.....	62	5,730,216	00
XVII	Agriculture Department.....	79	2,368,095	00
XVIII	Miscellaneous.....	93	195,000	00
	Total.....		43,822,302	35

I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	CIVIL GOVERNMENT	Fiscal Year	
			1925	1926
1		Lieutenant-Governor's Office		
	1	Official Secretary.....	1,400 00	1,400 00
	2	First Assistant Secretary.....	600 00	600 00
	3	Second Assistant Secretary.....	600 00	600 00
	4	Messenger.....	800 00	800 00
	5	Stenographer as required.....	350 00	350 00
	6	Allowance for contingencies.....	1,700 00	1,700 00
			5,450 00	5,450 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
2		Civil Government.....	43,175 00	37,775 00
3		Hydro-Electric Power Commission.....	23,690,000 00	15,520,000 00
4		Rural Primary and Secondary Lines.....	1,000,000 00	500,000 00
		Temiskaming and Northern Ontario Railway Commission.....	1,000,000 00	.....
			25,733,175 00	16,057,775 00
2		Civil Government		
		<i>Executive Council Office</i>		
	1	Deputy Minister.....	4,600 00	4,600 00
	2	Secretary.....	2,700 00	2,700 00
	3	Clerk of Executive Council.....	3,000 00	3,000 00
	4	Messenger and Caretaker.....	1,800 00	1,800 00
	5	Senior Clerk Stenographers, 1 at \$1,300, 1 at \$1,200	2,500 00	2,500 00
	6	Clerk Stenographers, 3 at \$975.....	2,925 00	2,925 00
	7	Junior Clerk.....	1,075 00	1,075 00
	8	Sundry investigations.....	5,000 00	5,000 00
	9	Contingencies.....	9,400 00	4,400 00
	10	Refunds.....	.....	100 00
		<i>Civil Service Commissioner's Office</i>		
	11	Commissioner.....	5,500 00	5,500 00
	12	Secretary.....	1,700 00	1,700 00
	13	Clerk Stenographer.....	975 00	975 00
	14	Contingencies.....	2,000 00	1,500 00
			43,175 00	37,775 00

Hydro-Electric Power Commission of Ontario

No. of Vote	No. of Item		
3	1	Niagara System.....	11,100,000 00
	(1)	Developments	
	(a)	Queenston Units 1 to 10, Ontario Power and Electrical Development Improvements, pre- liminary engineering in connection with further developments in the Niagara District.....	2,600,000 00
	(b)	Steam plant, engineering and construction...	5,000,000 00
			7,600,000 00
	(2)	Transformer Stations	
		To cover Queenston, Toronto, Essex and other high voltage stations requiring additional capac- ity, expenditures on new stations for co-ordinat- ing the different properties in Niagara Peninsula, additional low voltage stations, increased capacity in existing stations.....	2,000,000 00
	(3)	Transmission and Distribution Lines	
		To provide for additional H.V. lines, reconstructing formerly T.N.P. lines for 110 K.V. additional	

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued	
		<i>Niagara System—Continued</i>	
		low voltage lines and betterments to existing properties, new construction in the Niagara Peninsula, for co-ordinating the existing properties.....	1,500,000 00
			<u>11,100,000 00</u>
3	2	<i>Georgian Bay System</i>	700,000 00
		(1) Developments	
		For South Falls, Hollow Lake Dam, Severn, Muskosh and improvements to other existing plants.....	500,000 00
		(2) Transformer Stations	
		Additions and betterments.....	75,000 00
		(3) Transmission Lines and Distribution Lines	
		Additions and betterments.....	125,000 00
			<u>700,000 00</u>
	3	<i>St. Lawrence and Ottawa Systems</i>	800,000 00
		(1) Developments	600,000 00
		(2) Transformer Stations.....	100,000 00
		(3) Transmission and Distribution Lines.....	100,000 00
			<u>800,000 00</u>
	4	<i>Rideau System</i>	200,000 00
		Developments, Transformer Stations and Transmission Lines.....	200,000 00
			<u>200,000 00</u>
	5	<i>Thunder Bay System</i>	950,000 00
		(1) Developments	
		To cover work on existing properties, Virgin Falls, Cameron Falls and storage works.....	500,000 00
		(2) Transformer Stations.....	250,000 00
		(3) Transmission and Distribution Lines.....	200,000 00
			<u>950,000 00</u>
	6	<i>Central System</i>	825,000 00
		(1) Developments	
		(a) To cover completion of existing plant, Crow River storage and other developments....	500,000 00
		(b) Transformer Stations.....	100,000 00
		(c) Transmission and Distribution Lines.....	125,000 00
		(d) Local Systems, Electric, Gas and Water....	100,000 00
			<u>825,000 00</u>

No. of Vote 3	No. of Item 7	Hydro-Electric Power Commission of Ontario—Continued	
		<i>Nipissing System</i>	260,000 00
		(1) Developments providing additional storage and betterments to existing plants.....	200,000 00
		(2) Transformer Stations.....	25,000 00
		(3) Transmission and Distribution Lines.....	25,000 00
		(4) Local Systems.....	10,000 00
			<u>260,000 00</u>
	8	<i>Miscellaneous</i>	600,000 00
		Administration and service buildings, also utilities of a general nature which cannot be charged against any one system.....	<u>600,000 00</u>
	9	<i>Provincial</i>	85,000 00
		(1) Engineering assistance and estimates to non- operating municipalities and general statistics	10,000 00
		(2) Hydrographical surveys, reports on powers sites and stream flow, etc.....	50,000 00
		(3) Under Water Power Regulation Act.....	5,000 00
		(4) Inspection and approval under Hydro Act.	20,000 00
			<u>85,000 00</u>
		Total.....	<u>15,520,000 00</u>
4		Bonuses to Rural Primary and Secondary Transmission Lines	
	1	Amount required to meet payments for bonuses to Rural Primary and Secondary Transmission Lines under the provisions of The Rural Hydro-Electric Distribution Act, 1921, and amendments.....	500,000 00

III.—LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
5		Legislation		
	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	Clerk of the House	3,500 00	3,500 00
	3	Sergeant-at-Arms	2,000 00	2,000 00
	4	Secretary to Mr. Speaker	1,000 00	1,000 00
	5	Clerks of Committees	1,500 00	1,500 00
	6	Clerk	1,500 00	1,500 00
	7	Sessional writers, messengers, elevator men, char- women and pages	32,000 00	32,000 00
	8	Stationery, including printing paper, printing bills, distributing statutes, printing and binding	80,000 00	70,000 00
	9	Indemnity to Members, including mileage	228,600 00	228,600 00
	10	Contingencies, including stationery and equipment for reporters	10,000 00	10,000 00
	11	Allowance to Mr. Speaker in lieu of contingencies	500 00	1,000 00
	12	Legislative Committee for Art purposes	1,500 00	500 00
	13	Refunds		3,000 00
		<i>Law Clerk's Office</i>		
	14	Law Clerk of Public Bills	5,400 00	5,400 00
	15	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	16	Clerk	1,800 00	1,800 00
	17	Senior Clerk Stenographers—2 at \$1,300	2,600 00	2,600 00
		<i>Library, including Educational Branch</i>		
	18	Librarian	3,500 00	3,500 00
	19	Senior Clerk	2,000 00	2,000 00
	20	Cataloguer	1,600 00	1,600 00
	21	Assistant Cataloguer	1,400 00	1,400 00
	22	Library Assistants—1 at \$1,600; 1 at \$1,400; 1 at \$1,300	4,300 00	4,300 00
	23	Junior Clerk	900 00	900 00
	24	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and con- tingencies	11,550 00	11,550 00
			404,650 00	397,150 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
6		Civil Government.....	162,875 00	162,875 00
		Administration of Justice:		
7		Supreme Court of Ontario.....	109,400 00	109,400 00
8		Sundry Civil and Criminal Justice.....	1,439,821 66	1,414,655 00
9		Administration of Justice in Districts.....	262,461 47	261,510 00
			1,811,683 13	1,785,565 00
10		Miscellaneous Services.....	90,500 00	130,500 00
			2,065,058 13	2,078,940 00
6		Civil Government		
		<i>Attorney-General's Office</i>		
	1	Deputy Attorney-General.....	6,000 00	6,000 00
	2	Solicitor.....	5,000 00	5,000 00
	3	Assistant Solicitor.....	4,000 00	4,000 00
	4	Legal Secretary.....	3,000 00	3,000 00
	5	Legal Assistant.....	2,400 00	2,400 00
	6	Secretary to Minister.....	3,000 00	3,000 00
	7	Chief Clerk.....	2,200 00	2,200 00
	8	Secretary to Deputy Minister.....	1,400 00	1,400 00
	9	Junior Clerk.....	925 00	925 00
	10	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,100.....	2,400 00	2,400 00
	11	Clerk Stenographers—2 at \$1,050; 1 at \$900.....	3,000 00	3,000 00
	12	Messenger.....	550 00	550 00
	13	Law Library.....	500 00	500 00
	14	Contingencies.....	4,000 00	4,000 00
		<i>Audit of Criminal Justice Accounts</i>		
	15	Auditor.....	2,850 00	2,850 00
	16	Account Clerks; 2 at \$1,600, 1 at \$1,000.....	4,200 00	4,200 00
	17	Junior Clerk.....	975 00	975 00
	18	Clerk Stenographer.....	975 00	975 00
	19	Contingencies.....	1,500 00	1,500 00
		<i>Ontario Railway and Municipal Board</i>		
	20	Chairman.....	7,000 00	7,000 00
	21	Vice-Chairman.....	4,500 00	4,500 00
	22	Member of the Board.....	4,000 00	4,000 00
	23	Supervisor of Telephone Systems.....	4,000 00	4,000 00
	24	Secretary.....	3,300 00	3,300 00
	25	Inspector of Telephone Services.....	2,400 00	2,400 00
	26	Court Reporter.....	2,000 00	2,000 00
	27	Consulting Engineer.....	2,000 00	2,000 00
	28	Clerk.....	1,500 00	1,500 00
	29	Clerk of Street Railway operations.....	1,500 00	1,500 00
	30	Senior Clerk Stenographers—2 at \$1,200.....	2,400 00	2,400 00
	31	Clerk Stenographers—2 at \$1,100.....	2,200 00	2,200 00
	32	Traffic Expert.....	900 00	900 00
	33	Experts, counsel, printing, stationery and contingencies.....	8,500 00	8,500 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
6		Civil Government—Continued		
		<i>Public Trustee's Office</i>		
	34	Public Trustee.....	4,500 00	4,500 00
	35	Chief Accountant.....	2,700 00	2,700 00
	36	Trust Officer.....	2,700 00	2,700 00
	37	Assistant Trust Officer.....	1,800 00	1,800 00
	38	Assistant Accountant.....	1,800 00	1,800 00
	39	Investigators, 1 at \$1,800; 1 at \$1,700; 1 at \$1,100.	4,600 00	4,600 00
	40	Second Assistant Accountant.....	1,500 00	1,500 00
	41	Secretary.....	1,200 00	1,200 00
	42	Clerk.....	1,200 00	1,200 00
	43	Clerk Stenographers—2 at \$1,100; 3 at \$1,050; 2 at \$900.....	7,150 00	7,150 00
	44	Junior Clerk.....	600 00	600 00
	45	Remuneration of Advisory Committee.....	3,000 00	3,000 00
	46	Auditors' fee.....	2,000 00	2,000 00
	47	Contingencies.....	10,000 00	10,000 00
		<i>Inspection of Legal Offices</i>		
		(Including Registry Offices and Division Courts)		
	48	Inspector.....	4,000 00	4,000 00
	49	Assistant Inspectors—1 at \$2,850; 1 at \$2,400.....	5,250 00	5,250 00
	50	Senior Clerk Stenographers—2 at \$1,300.....	2,600 00	2,600 00
	51	Clerk Stenographer.....	900 00	900 00
	52	Fidelity bonds for Division Court officers.....	3,000 00	3,000 00
	53	Printing, stationery and contingencies.....	7,300 00	7,300 00
			162,875 00	162,875 00
7		ADMINISTRATION OF JUSTICE		
		Supreme Court of Ontario		
	1	Allowances to Judges under R.S.O., Cap. 57.....	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep.....	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.....	400 00	400 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges.....	700 00	700 00
	5	Librarian.....	1,000 00	1,000 00
		<i>Master's Office</i>		
	6	Master.....	8,000 00	8,000 00
	7	Assistant Masters—1 at \$4,200; 1 at \$3,600; 1 at \$3,500.....	11,300 00	11,300 00
	8	Clerk.....	3,000 00	3,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
7		Administration of Justice—Continued		
		<i>Registrar's Office</i>		
	9	Senior Registrar.....	4,500 00	4,500 00
	10	Assistant Registrars; 6 at \$3,000.....	18,000 00	18,000 00
	11	Clerks, 3 at \$2,200; 1 at 2,000; 4 at \$1,100.....	13,000 00	13,000 00
	12	Stenographers and Reporters; 3 at \$2,000.....	6,000 00	6,000 00
	13	Ushers and Messengers; 2 at \$1,400.....	2,800 00	2,800 00
	14	Usher and Messenger and Assistant Librarian.....	1,500 00	1,500 00
	15	Junior Messenger.....	700 00	700 00
	16	Allowance to Housekeeper as Chief Messenger.....	200 00	200 00
	17	Contingencies.....	6,000 00	6,000 00
		<i>Taxing Office</i>		
	18	Taxing Officer.....	5,000 00	5,000 00
		<i>Secretary to Judges</i>		
	19	Secretary.....	2,100 00	2,100 00
	20	Stenographer and Reporter, Appellate Division.....	1,800 00	1,800 00
	21	Stenographers to Judges, 1 at \$1,300; 2 at \$1,200.....	3,700 00	3,700 00
			109,400 00	109,400 00
8		Sundry Civil and Criminal Justice		
		<i>Commutation of Fees</i>		
	1	Judges of Surrogate.....	8,000 00	8,000 00
	2	Local Masters.....	3,000 00	3,000 00
	3	Allowance to District Judges under R.S.O., Cap. 58, section 17.....	3,000 00	3,000 00
		Appropriations not required for 1926.....	166 66	
		<i>Toronto and York Crown Attorney's Office</i>		
	4	Crown Attorney.....	7,500 00	7,500 00
	5	Assistant Crown Attorneys, 1 at \$5,000; 1 at \$4,000; 1 at \$3,200.....	12,200 00	12,200 00
	6	Clerk.....	1,600 00	1,600 00
	7	Clerk Stenographers, 2 at \$1,100.....	2,200 00	2,200 00
	8	Contingencies.....	2,500 00	2,500 00
		<i>Land Titles Office</i>		
	9	Master of Titles.....	4,400 00	4,400 00
	10	Deputy Master of Titles.....	3,600 00	3,600 00
	11	Deputy.....	2,750 00	2,750 00
	12	Senior Clerks—1 at \$2,200; 1 at \$1,800.....	4,000 00	4,000 00
	13	Clerks—2 at \$1,600; 5 at \$1,500; 2 at \$1,300.....	13,300 00	13,300 00
	14	Senior Clerk Stenographers, 1 at \$1,400; 1 at \$1,100.....	2,500 00	2,500 00
	15	Junior Clerk.....	775 00	775 00
	16	Contingencies.....	3,000 00	3,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
8		Sundry Civil and Criminal Justice—Continued		
		<i>Local Masters of Titles</i>		
	17	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie.....	3,400 00	3,400 00
	18	Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery.....	6,000 00	6,000 00
	19	Rent of office at Sault Ste. Marie for Local Master (with heating).....	480 00	480 00
	20	Salaries of Local Master of Titles and staff, and office expenses at Haileybury.....	6,000 00	6,000 00
	21	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay.....	6,000 00	6,000 00
	22	Salaries of Local Master of Titles and staff and office expenses at Cochrane.....	3,000 00	3,000 00
	23	Fuel, light and attendance.....	1,500 00	1,500 00
		<i>Drainage Trials Act</i>		
	24	Referee.....	3,500 00	3,500 00
	25	Stenographer.....	500 00	500 00
	26	Contingencies.....	900 00	900 00
		<i>Law Enforcement Fund</i>		
	27	Law Enforcement Fund.....	725,000 00	725,000 00
		<i>Board of License Commissioners for Ontario</i>		
	28	Commissioners.....	16,500 00	16,500 00
	29	Secretary.....	1,600 00	1,600 00
	30	Clerk.....	850 00	850 00
	31	Stenographers—1 at \$1,100; 2 at \$1,050; 1 at \$900.....	4,100 00	4,100 00
	32	Messenger.....	550 00	550 00
	33	Provincial Inspectors, 1 at \$2,400; 1 at \$2,300; 1 at \$1,800.....	6,500 00	6,500 00
	34	Travelling expenses of Commissioners and Provincial Inspectors.....	7,500 00	7,500 00
	35	Contingencies.....	4,000 00	4,000 00
		Appropriations not required for 1926.....	25,000 00	.....
		<i>General</i>		
	36	Deputy Clerks of the Crown and Local Registrars..	25,050 00	25,050 00
	37	Crown Counsel prosecutions.....	15,000 00	15,000 00
	38	General administration of justice in counties.....	340,000 00	340,000 00
	39	Seals and other contingencies.....	400 00	400 00
	40	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at \$3,000.....	24,000 00	24,000 00
	41	Shorthand reporters at the assizes and local courts, contingencies.....	3,000 00	3,000 00
	42	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts...	4,000 00	4,000 00
	43	County Law Libraries, other than County of York..	4,000 00	4,000 00
	44	Typewriters and other office equipment for Judicial Officers, Registrars and Local Masters of Titles in Districts.....	2,000 00	2,000 00
	45	Salaries, travelling expenses and contingencies of Police Magistrates.....	125,000 00	125,000 00
			1,439,821 66	1,414,655 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
9		Administration of Justice in Districts		
		<i>Algoma District</i>		
	1	Sheriff's salary.....	1,000 00	1,000 00
	2	District Treasurer.....	200 00	200 00
	3	Clerk of the Peace and District Attorney.....	400 00	400 00
	4	Clerk of the District Court.....	600 00	600 00
	5	Administration of Justice, etc.....	25,000 00	25,000 00
	6	Engineer, Government Buildings.....	1,200 00	1,200 00
	7	Caretaker, Court House.....	1,200 00	1,200 00
	8	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	4,700 00	4,700 00
	9	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	9,500 00	9,500 00
			43,800 00	43,800 00
		<i>Cochrane District</i>		
	10	Sheriff's salary.....	750 00	750 00
	11	Clerk of the Peace.....	250 00	250 00
	12	Clerk of the District Court.....	450 00	450 00
	13	District Treasurer.....	200 00	200 00
	14	Administration of Justice.....	20,000 00	20,000 00
	15	Fuel, light, together with contingencies and main- tenance of prisoners, including clothing.....	3,500 00	3,500 00
			25,150 00	25,150 00
		<i>Kenora District</i>		
	16	Sheriff's salary.....	1,000 00	1,000 00
	17	Registrar and Clerk of District Court.....	700 00	700 00
	18	Clerk of the Peace and District Attorney.....	250 00	250 00
	19	District Treasurer.....	200 00	200 00
	20	Administration of Justice.....	7,000 00	7,000 00
	21	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers.....	3,500 00	3,500 00
	22	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	4,500 00	4,500 00
		Appropriations not required for 1926.....	120 00	
			17,270 00	17,150 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
9		Administration of Justice in Districts— Continued		
		<i>Manitoulin District</i>		
	23	Sheriff.....	950 00	950 00
	24	Clerk of the Peace and District Attorney.....	250 00	250 00
	25	Allowance for office rent.....	140 00	140 00
	26	Salary of Registrar of Deeds and Master of Titles..	600 00	600 00
	27	Salary of Clerk of District Court and Surrogate Court.....	850 00	850 00
	28	District Treasurer.....	150 00	150 00
	29	Administration of Justice.....	5,200 00	5,200 00
	30	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	1,100 00	1,100 00
	31	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	2,675 00	2,675 00
			11,915 00	11,915 00
		<i>Muskoka District</i>		
	32	Sheriff's salary.....	750 00	750 00
	33	Clerk of the Peace and District Attorney.....	250 00	250 00
	34	Clerk of the District Court.....	450 00	450 00
	35	District Treasurer.....	200 00	200 00
	36	Administration of Justice.....	9,000 00	9,000 00
	37	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	1,250 00	1,250 00
	38	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing.....	3,000 00	3,000 00
			14,900 00	14,900 00
		<i>Nipissing District</i>		
	39	Sheriff's salary.....	800 00	800 00
	40	Clerk of the Peace and District Attorney.....	250 00	250 00
	41	Clerk of the Peace and District Attorney, allowance for office rent.....	100 00	100 00
	42	Clerk of the District Court.....	450 00	450 00
	43	District Treasurer.....	200 00	200 00
	44	Administration of Justice, etc.....	10,000 00	10,000 00
	45	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,800 00	5,800 00
	46	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	6,500 00	6,500 00
			24,100 00	24,100 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
9		Administration of Justice in Districts— Continued		
		<i>Parry Sound District</i>		
	47	Sheriff's salary.....	750 00	750 00
	48	Clerk of the District Court.....	450 00	450 00
	49	District Treasurer.....	200 00	200 00
	50	Administration of Justice.....	9,000 00	9,000 00
	51	Caretaker, Government buildings.....	900 00	900 00
	52	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	2,800 00	2,800 00
	53	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	4,300 00	4,300 00
		Appropriations not required for 1926.....	250 00	.....
			18,650 00	18,400 00
		<i>Rainy River District</i>		
	54	Sheriff's salary.....	750 00	750 00
	55	Clerk of the Peace and District Attorney.....	250 00	250 00
	56	Clerk of the District Court.....	600 00	600 00
	57	Salary of Engineer and Caretaker.....	600 00	600 00
	58	Salary of Assistant Caretaker.....	480 00	480 00
	59	District Treasurer.....	200 00	200 00
	60	Administration of Justice.....	8,500 00	8,500 00
	61	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	4,200 00	4,200 00
	62	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	4,600 00	4,600 00
			20,180 00	20,180 00
		<i>Sudbury District</i>		
	63	Sheriff's salary.....	750 00	750 00
	64	Clerk of the Peace and District Attorney.....	250 00	250 00
	65	Clerk of the Peace and District Attorney, allowance for office rent.....	100 00	100 00
	66	Clerk of the District Court.....	450 00	450 00
	67	Salary of Engineer and Caretaker.....	720 00	720 00
	68	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	6,000 00	6,000 00
	69	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	6,025 00	6,025 00
	70	District Treasurer.....	200 00	200 00
	71	Administration of Justice.....	15,000 00	15,000 00
			29,495 00	29,495 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
9		Administration of Justice in Districts— Continued		
		<i>Temiskaming District</i>		
	72	Sheriff's salary.....	1,000 00	1,000 00
	73	Clerk of the Peace.....	250 00	250 00
	74	Clerk of the District Court.....	450 00	450 00
	75	District Treasurer.....	150 00	150 00
	76	Administration of Justice.....	15,000 00	15,000 00
	77	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	1,200 00	1,200 00
	78	Caretaker of Government Buildings.....	900 00	900 00
	79	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	5,000 00	5,000 00
			23,950 00	23,950 00
		<i>Thunder Bay District</i>		
	80	Sheriff's salary.....	1,000 00	1,000 00
	81	Clerk of the District Court.....	450 00	450 00
	82	Clerk of the Peace and District Attorney.....	250 00	250 00
	83	Clerk of the Peace and District Attorney, allowance for office rent.....	100 00	100 00
	84	District Treasurer.....	200 00	200 00
	85	Administration of Justice, etc.....	18,000 00	18,000 00
	86	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay.....	720 00	720 00
	87	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,000 00	5,000 00
	88	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	6,550 00	6,550 00
		Appropriations not required for 1926.....	181 47	.....
			32,451 47	32,270 00
		<i>Provisional County of Haliburton</i>		
	89	Registrar of Deeds.....	200 00	200 00
		Appropriations not required for 1926.....	400 00	.....
			200 00	200 00
		Total Administration of Justice in Districts.....	262,461 47	261,510 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
10		Miscellaneous Services		
	1	General litigation.....	10,000 00	10,000 00
	2	Revisions of Voters' Lists.....	7,000 00	7,000 00
	3	Preparation of Voters' Lists, Unorganized territory..	4,000 00	4,000 00
	4	Commissions and sundry investigations.....	15,000 00	15,000 00
	5	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	3,000 00	3,000 00
	6	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council.....	1,500 00	1,500 00
	7	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	20,000 00	20,000 00
	8	Revision of Statutes, including payment of officers of Civil Service and others in connection therewith (notwithstanding anything to the contrary in The Public Service Act).....	30,000 00	30,000 00
	9	Refunds.....	.....	40,000 00
			90,500 00	130,500 00
		Total Attorney-General's Department.....	2,065,058 13	2,078,940 00

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
11		Insurance Department		
	1	Superintendent of Insurance and Registrar of Loan Corporations.....	5,000 00	4,400 00
	2	Consulting Actuary.....	3,600 00	3,500 00
	3	Chief Inspector.....	3,000 00	3,000 00
	4	Loan and Trust Company Auditor.....	2,400 00	2,400 00
	5	Principal Clerk.....	2,300 00	2,300 00
	6	Secretary.....	1,800 00	1,800 00
	7	Senior Clerks—1 at \$2,100; 1 at \$1,800.....	3,900 00	3,900 00
	8	Clerk Stenographers—3 at \$1,100.....	3,300 00	3,300 00
	9	Clerk.....	1,300 00	1,300 00
	10	Junior Clerk.....	700 00	700 00
	11	Clerks—1 at \$1,050; 1 at \$925.....	1,975 00	1,975 00
	12	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc.....	8,000 00	4,000 00
	13	Contingencies.....	12,000 00	12,000 00
	14	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference.....	100 00	100 00
	15	Refunds.....	.....	1,000 00
		Appropriations not required for 1926.....	137 60	.....
			49,512 60	45,775 00

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
12		Civil Government.....	88,550 00	88,550 00
13		Public and Separate School, Education.....	4,563,857 00	4,532,315 00
14		Toronto Normal and Model Schools.....	154,895 00	154,295 00
15		Ottawa Normal and Model Schools.....	98,846 25	98,700 00
16		London Normal School.....	56,500 00	56,500 00
17		Hamilton Normal School.....	44,070 00	44,070 00
18		Peterborough Normal School.....	40,850 00	40,850 00
19		Stratford Normal School.....	40,450 00	40,450 00
20		North Bay Normal School.....	113,050 00	113,050 00
21		English-French Professional Training Schools.....	136,480 00	136,480 00
22		High Schools and Collegiate Institutes.....	329,550 00	329,550 00
23		Departmental Museum.....	13,400 00	13,400 00
24		Public Libraries, Art Schools, etc.....	116,900 00	116,900 00
25		Technical Education.....	882,400 00	882,400 00
26		Superannuated Public and High School Teachers... ..	55,150 00	50,150 00
27		Provincial and other Universities.....	1,830,161 00	205,485 00
28		Belleville School for the Deaf.....	138,970 00	138,470 00
29		Brantford School for the Blind.....	99,790 00	99,790 00
30		Monteith Northern Academy.....	88,490 00	88,490 00
31		Miscellaneous.....	55,200 00	60,000 00
			8,947,559 25	7,289,895 00
12		Civil Government		
		<i>Minister's Office and Accounting Branch</i>		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Chief Director of Education.....	5,800 00	5,800 00
	3	Secretary to Minister.....	1,800 00	1,800 00
	4	Chief Clerk.....	3,500 00	3,500 00
	5	Assistant Chief Clerk.....	3,500 00	3,500 00
	6	Head Clerks—1 at \$2,900; 1 at \$2,500; 1 at \$2,400.....	7,800 00	7,800 00
	7	Principal Statistical Clerk.....	2,400 00	2,400 00
	8	Senior Clerks—2 at \$1,900; 1 at \$1,800; 1 at \$1,600.....	7,200 00	7,200 00
	9	Clerks—4 at \$1,600; 1 at \$1,400; 1 at \$1,300.....	9,100 00	9,100 00
	10	Senior Clerk Stenographers—1 at \$1,400; 2 at \$1,300; 4 at \$1,200.....	8,800 00	8,800 00
	11	Clerk Stenographers—2 at \$1,150; 1 at \$1,050.....	3,350 00	3,350 00
	12	Senior Clerk Typist.....	1,100 00	1,100 00
	13	Clerk Typists, 2 at \$975.....	1,950 00	1,950 00
	14	Senior Filing Clerk.....	1,250 00	1,250 00
	15	Senior Clerk Messenger.....	1,300 00	1,300 00
	16	Storekeeper.....	1,300 00	1,300 00
	17	Contingencies.....	20,000 00	20,000 00
	18	Extra services as may be directed by the Lieutenant- Governor in Council.....	3,000 00	3,000 00
			88,550 00	88,550 00
13		Public and Separate School Education		
	1	Rural Public and Separate Schools (Counties), general grants and contingencies.....	2,100,000 00	2,100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies.....	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special grants and contingencies.....	77,000 00	77,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
13		Public and Separate School Education— Continued		
	4	Rural Public and Separate Schools, Districts, general grants and contingencies.....	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, grants and contingencies.....	110,000 00	110,000 00
	6	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children..	500 00	500 00
	7	Special grant to school at Cameron Falls, Nipigon River.....	1,000 00	1,000 00
	8	Special grant to Consolidated School Board, Tarentorus, in aid of education of children at Children's Shelter.....	850 00	850 00
	9	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council.	2,500 00	2,500 00
	10	Rural School Libraries, grants and contingencies....	8,500 00	8,500 00
	11	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	12,000 00	12,000 00
	12	Kindergarten Schools, grants and contingencies....	13,000 00	13,000 00
	13	Night Schools, grants and contingencies.....	4,200 00	4,200 00
	14	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies....	150,000 00	150,000 00
	15	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies.....	110,000 00	110,000 00
	16	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies.....	30,000 00	30,000 00
	17	Continuation Schools, grants and contingencies....	182,000 00	182,000 00
	18	Fifth Classes, grants and contingencies.....	25,000 00	25,000 00
	19	Model Schools, grants, services, board and travelling expenses of student and instructors, and contingencies.....	30,000 00	30,000 00
	20	Teachers' Association, including grants, services, travelling expenses and contingencies.....	12,000 00	12,000 00
	21	Grant to Ontario Educational Association.....	2,000 00	2,000 00
	22	Grant to Trustees' Section, Ontario Educational Association.....	2,500 00	2,500 00
	23	Grant to Urban Trustees Association.....	500 00	500 00
	24	Grant to National Council of Education for secretarial work.....	2,400 00	2,400 00
	25	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies.....	50,000 00	50,000 00
	26	Inspection of Public Schools.....	150,000 00	150,000 00
	27	Chief Inspector of Public and Separate Schools....	4,800 00	4,800 00
	28	Assistant Chief Inspector of Public and Separate Schools.....	3,800 00	3,800 00
	29	General Inspector of District Public Schools.....	3,800 00	3,800 00
	30	General Inspector of Public Schools.....	3,650 00	3,650 00
	31	Inspectors of Continuation Schools—2 at \$4,200....	8,400 00	8,400 00
	32	Inspectors of District Public Schools—16 at \$3,000..	46,500 00	48,000 00
	33	Inspectors of Separate Schools—9 at \$3,000.....	27,000 00	27,000 00
	34	Inspectors of English-French Schools—4 at \$3,000..	12,000 00	12,000 00
	35	Inspector of Elementary Agricultural Classes.....	3,600 00	3,600 00
	36	Inspector of Manual Training and Household Science	3,600 00	3,600 00
	37	Clerk.....	1,300 00	1,300 00
	38	Senior Clerk Stenographers—1 at \$1,100; 1 at \$1,050	2,150 00	2,150 00
	39	Clerk Stenographers—1 at \$1,050; 2 at \$975; 2 at \$900	4,800 00	4,800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
13		Public and Separate School Education— Continued		
	40	Provincial Attendance Officer.....	3,500 00	3,500 00
	41	Director of Rural School organization.....	4,600 00	4,600 00
	42	Auxiliary Classes, grants, services, travelling ex- penses and contingencies.....	21,000 00	21,000 00
	43	Inspector of Auxiliary Classes.....	3,300 00	3,300 00
	44	Assistant Inspector of Auxiliary Classes.....	1,800 00	1,800 00
	45	Travelling and moving expenses of inspectors, Prov- incial School attendance Officer and director of professional training schools and other officials and for clerical assistants, office rent, and con- tingencies.....	55,000 00	55,000 00
	46	Departmental Examinations, including services and travelling expenses.....	170,000 00	170,000 00
	47	Paper, postage, printing, typewriters, adding ma- chines, multigraphs, and other office equipment and contingencies for departmental examinations.	20,000 00	20,000 00
	48	Assistants in connection with departmental exam- inations.....	34,200 00	34,200 00
	49	Registrar.....	4,000 00	4,000 00
	50	Head Clerks, 2 at \$2,400.....	4,800 00	4,800 00
	51	Principal Clerk.....	2,300 00	2,300 00
	52	Confidential Clerk, examination papers.....	1,900 00	1,900 00
	53	Confidential Printer.....	2,200 00	2,200 00
	54	Assistant Confidential Printer.....	1,400 00	1,400 00
	55	Clerks—2 at \$1,600; 2 at \$1,400; 1 at \$1,300; 1 at \$1,160; 1 at \$1,150.....	9,610 00	9,610 00
	56	Junior Clerks—1 at \$1,000; 1 at \$780.....	1,780 00	1,780 00
	57	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,100	2,500 00	2,500 00
	58	Clerk Stenographers—4 at \$1,050; 1 at \$1,000; 1 at \$975.....	6,175 00	6,175 00
	59	Junior Clerk Stenographer.....	900 00	900 00
	60	Senior Clerk Typist.....	1,200 00	1,200 00
	61	Clerk Typists—1 at \$1,100; 2 at \$1,050; 2 at \$975..	5,150 00	5,150 00
	62	Scholarships known as Carter Scholarships.....	5,000 00	5,000 00
	63	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	64	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant- Governor in Council, Departmental Examinations	5,750 00	5,750 00
	65	General Editor of Text Books.....	4,000 00	4,000 00
	66	Assistant in office of General Editor of Text Books.	1,800 00	1,800 00
	67	Preparation of text books, including plates, etc., services, travelling expenses and contingencies....	15,000 00	15,000 00
	68	Subventions to publishers as supplementing retail prices of text books.....	200,000 00	200,000 00
	69	Director of Professional Training Schools.....	4,800 00	4,800 00
	70	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto.....	60,000 00	60,000 00
	71	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto....	1,700 00	1,700 00
	72	Services and expenses for lecturers in connection with the course for training first-class teachers...	800 00	800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
13		Public and Separate School Education— Continued		
	73	Temporary teachers, Normal and Model Schools, in case of illness or on leave.....	2,000 00	2,000 00
	74	Travelling and moving expenses of Normal and Model School teachers transferred.....	1,000 00	1,000 00
	75	Grant to Frontier College.....	5,000 00	5,000 00
	76	Expenses in connection with the League of the Empire.....	500 00	500 00
	77	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies.....	3,000 00	3,000 00
	78	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies.....	4,500 00	4,500 00
	79	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies.....	4,500 00	4,500 00
	80	Grants to Teachers in Rural Public Schools used for observation purposes.....	9,000 00	9,000 00
	81	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study.....	5,200 00	5,200 00
	82	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters.....	600 00	600 00
	83	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors.....	500 00	500 00
	84	Classes in Manual Training and Household Science for Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies....	6,000 00	6,000 00
	85	Special lectures at Normal Schools, including travelling and other expenses.....	500 00	500 00
	86	Medical and dental inspection, including grants, services, travelling expenses and contingencies....	42,000 00	20,000 00
	87	Visual instruction in the schools, including grants, services, expenses and contingencies.....	4,500 00	4,500 00
	88	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually.....	2,000 00	2,000 00
	89	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies.....	3,000 00	3,000 00
	90	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	2,000 00	2,000 00
	91	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	17,000 00	17,000 00
	92	Grant to Soldiers Aid Hostel, Bon Air.....	950 00	1,500 00
		Appropriations not required for 1926.....	11,592 00	.....
			4,563,857 00	4,532,315 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year	
			1925	1926
14		Toronto Normal and Model Schools		
	1	The Principal.....	4,200 00	4,200 00
	2	Seven Department Masters.....	23,400 00	23,400 00
	3	Drawing Master.....	2,400 00	2,400 00
	4	French Master.....	600 00	600 00
	5	Music Master.....	2,400 00	2,400 00
	6	Head Master of Model School.....	3,000 00	3,000 00
	7	Six Assistants, Boys' Model School.....	12,100 00	12,100 00
	8	Head Mistress of Girls' Model School.....	2,000 00	2,000 00
	9	Four Assistants of Girls' Model School.....	7,100 00	7,100 00
	10	Pianist.....	250 00	250 00
	11	Drill Master.....	1,000 00	1,000 00
	12	Writing Master.....	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School...	600 00	600 00
	14	Instructor in Reading.....	600 00	600 00
	15	Director of Kindergarten.....	2,400 00	2,400 00
	16	Assistant Director of Kindergarten.....	1,500 00	1,500 00
	17	Two Teachers of Kindergarten Primary.....	3,400 00	3,400 00
	18	Instructor of Manual Training.....	2,400 00	2,400 00
	19	Two Instructors of Household Science.....	4,200 00	4,200 00
	20	Two Librarians.....	3,000 00	3,000 00
	21	Secretary and Stenographer.....	1,300 00	1,300 00
	22	Supervisor of buildings and grounds.....	2,000 00	2,000 00
	23	Engineer.....	1,500 00	1,500 00
	24	Firemen (4).....	5,100 00	5,100 00
	25	Labourers on grounds (3).....	3,700 00	3,700 00
	26	Janitors of Normal School, including cleaning (2)...	1,800 00	1,800 00
	27	Janitors of Boys' Model School, including cleaning (2).....	1,845 00	1,845 00
	28	Janitor of Girls' Model School, including cleaning..	850 00	850 00
	29	Cleaner and helper.....	1,300 00	1,300 00
	30	Extra services and additional teachers.....	13,500 00	13,500 00
	31	Reference books, periodicals, stationery, text and blank books, services and contingencies.....	5,600 00	5,600 00
	32	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	2,700 00	2,700 00
	33	Supplies for Kindergarten.....	1,200 00	1,200 00
	34	Physical culture apparatus and athletic supplies....	100 00	100 00
	35	Annual grant in aid of Boys' and Girls' Model School Games.....	100 00	100 00
	36	Annual grant for Rink.....	50 00	50 00
	37	Payment to the Toronto Board of Education.....	2,400 00	2,400 00
		<i>Maintenance Toronto Normal and Model Schools and Departmental Museum</i>		
	38	Fuel, light and power.....	13,000 00	13,000 00
	39	Water.....	1,450 00	1,450 00
	40	Furniture and furnishings.....	1,500 00	1,500 00
	41	Expenses of grounds, trees, supplies, etc.....	1,250 00	1,250 00
	42	Wages of porters and extra firemen and labourers on grounds.....	8,600 00	8,600 00
	43	Scrubbing, cleaning and supplies.....	4,300 00	4,300 00
	44	Repairs, including services, materials, incidentals, etc.....	2,000 00	2,000 00
		Appropriations not required for 1926.....	600 00	
			154,895 00	154,295 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
15		Ottawa Normal and Model Schools		
	1	The Principal.....	4,000 00	4,000 00
	2	Five Department Masters.....	16,650 00	16,650 00
	3	Drawing Master.....	2,400 00	2,400 00
	4	French Master.....	800 00	800 00
	5	Music Master.....	2,400 00	2,400 00
	6	Instructor in Drill and Calisthenics.....	1,200 00	1,200 00
	7	Writing Master.....	600 00	600 00
	8	Head Master of Boys' Model School.....	3,150 00	3,150 00
	9	Five Assistants of Boys' Model School.....	9,000 00	9,000 00
	10	Head Mistress of Girls' Model School.....	2,000 00	2,000 00
	11	Three Assistants of Girls' Model School.....	5,400 00	5,400 00
	12	Director of Kindergarten.....	1,800 00	1,800 00
	13	Assistant Director of Kindergarten.....	1,500 00	1,500 00
	14	Teacher of Kindergarten Primary.....	1,700 00	1,700 00
	15	Instructor of Manual Training.....	2,400 00	2,400 00
	16	Two Instructors of Household Science.....	4,400 00	4,400 00
	17	Librarian.....	1,700 00	1,700 00
	18	Secretary and Stenographer.....	1,200 00	1,200 00
	19	First Engineer and Gardener.....	1,400 00	1,400 00
	20	Second Engineer and Gardener.....	1,300 00	1,300 00
	21	Carpenter.....	1,000 00	1,000 00
	22	Caretaker.....	1,300 00	1,300 00
	23	Nightwatchman and fireman.....	1,200 00	1,200 00
	24	Extra services and additional teachers.....	4,000 00	4,000 00
	25	Reference books, periodicals, stationery, text and blank books, services and contingencies.....	4,600 00	4,600 00
	26	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	2,000 00	2,000 00
	27	Physical culture apparatus and athletic supplies... ..	100 00	100 00
	28	Supplies for Kindergarten.....	450 00	450 00
	29	Annual grant in aid of Boys' and Girls' Model School games.....	100 00	100 00
	30	Annual grant for rink.....	50 00	50 00
	31	Payment to the Ottawa Public School Board.....	1,300 00	1,300 00
		<i>Maintenance</i>		
	32	Fuel, light and power.....	11,000 00	11,000 00
	33	Water.....	800 00	800 00
	34	Furniture, repairs and incidentals.....	1,500 00	1,500 00
	35	Expenses of grounds.....	900 00	900 00
	36	Scrubbing, cleaning, etc.....	2,500 00	2,500 00
	37	Snow-cleaning, cartage, etc.....	900 00	900 00
		Appropriations not required for 1926.....	146 25	.....
			98,846 25	98,700 00
16		London Normal School		
	1	The Principal.....	4,000 00	4,000 00
	2	Six Department Masters.....	20,400 00	20,400 00
	3	Drawing Master.....	1,100 00	1,100 00
	4	Writing Master.....	500 00	500 00
	5	Music Master.....	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics.....	600 00	600 00
	7	Instructor, Manual Training.....	2,400 00	2,400 00
	8	Instructor, Household Science.....	2,300 00	2,300 00
	9	Librarian.....	1,700 00	1,700 00
	10	Secretary and Stenographer.....	1,200 00	1,200 00
	11	Engineer.....	1,400 00	1,400 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
16		London Normal School—Continued		
	12	Night Watchman.....	1,200 00	1,200 00
	13	Extra services and additional teachers.....	3,500 00	3,500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,300 00	2,300 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	16	Physical culture apparatus and athletic supplies.....	100 00	100 00
	17	Payment to the London Board of Education.....	2,000 00	2,000 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	5,000 00	5,000 00
	19	Water.....	300 00	300 00
	20	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	21	Expenses of grounds, trees, etc.....	1,500 00	1,500 00
	22	Scrubbing, cleaning, cartage, etc.....	2,000 00	2,000 00
			56,500 00	56,500 00
17		Hamilton Normal School		
	1	The Principal.....	4,200 00	4,200 00
	2	Four Department Masters.....	13,350 00	13,350 00
	3	Drawing Master.....	1,200 00	1,200 00
	4	Writing Master.....	600 00	600 00
	5	Music Master.....	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics.....	600 00	600 00
	7	Instructor of Manual Training.....	1,200 00	1,200 00
	8	Instructor of Household Science.....	2,400 00	2,400 00
	9	Librarian.....	1,700 00	1,700 00
	10	Secretary and Stenographer.....	1,000 00	1,000 00
	11	Engineer.....	1,400 00	1,400 00
	12	Caretaker.....	1,300 00	1,300 00
	13	Extra services and additional teachers.....	3,500 00	3,500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,100 00	2,100 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies.....	100 00	100 00
	17	Payment to the Hamilton Board of Education.....	1,500 00	1,500 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	2,600 00	2,600 00
	19	Water.....	120 00	120 00
	20	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	21	Expense of grounds, trees, etc.....	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc.....	1,500 00	1,500 00
			44,070 00	44,070 00
18		Peterborough Normal School		
	1	The Principal.....	4,200 00	4,200 00
	2	Four Department Masters.....	13,800 00	13,800 00
	3	Drawing Master.....	1,200 00	1,200 00
	4	Writing Master.....	600 00	600 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
18		Peterborough Normal School—Continued		
	5	Music Master.....	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics.....	500 00	500 00
	7	Instructor of Manual Training.....	1,200 00	1,200 00
	8	Instructor of Household Science.....	2,300 00	2,300 00
	9	Librarian.....	1,700 00	1,700 00
	10	Secretary and Stenographer.....	1,200 00	1,200 00
	11	Engineer.....	1,400 00	1,400 00
	12	Caretaker.....	1,300 00	1,300 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	1,600 00	1,600 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	16	Physical culture apparatus and athletic supplies....	100 00	100 00
	17	Payment to the Peterborough Board of Education..	1,100 00	1,100 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	3,500 00	3,500 00
	19	Water.....	350 00	350 00
	20	Furniture, repairs and incidentals, etc.....	500 00	500 00
	21	Expenses of grounds, trees, etc.....	600 00	600 00
	22	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			40,850 00	40,850 00
19		Stratford Normal School		
	1	The Principal.....	4,200 00	4,200 00
	2	Four Department Masters.....	13,650 00	13,650 00
	3	Drawing Master.....	1,200 00	1,200 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics.....	1,200 00	1,200 00
	5	Music Master.....	1,200 00	1,200 00
	6	Instructor of Household Science.....	2,000 00	2,000 00
	7	Librarian.....	1,700 00	1,700 00
	8	Secretary and Stenographer.....	1,200 00	1,200 00
	9	Engineer.....	1,400 00	1,400 00
	10	Caretaker.....	1,300 00	1,300 00
	11	Extra services and additional teachers.....	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies.....	2,250 00	2,250 00
	13	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,200 00	1,200 00
	14	Physical culture apparatus and athletic supplies....	100 00	100 00
	15	Payment to Stratford Public School Board.....	1,050 00	1,050 00
		<i>Maintenance</i>		
	16	Fuel, light and power.....	3,200 00	3,200 00
	17	Water.....	300 00	300 00
	18	Furniture, repairs and incidentals.....	800 00	800 00
	19	Expenses of grounds, trees, etc.....	800 00	800 00
	20	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			40,450 00	40,450 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
20		North Bay Normal School		
	1	The Principal.....	4,100 00	4,100 00
	2	Four Department Masters.....	13,650 00	13,650 00
	3	Drawing Master.....	2,400 00	2,400 00
	4	Music Master.....	2,300 00	2,300 00
	5	Instructor in Manual Training.....	2,400 00	2,400 00
	6	Instructor in Household Science.....	1,800 00	1,800 00
	7	Librarian and Secretary.....	1,200 00	1,200 00
	8	Engineer.....	1,400 00	1,400 00
	9	Caretaker.....	1,300 00	1,300 00
	10	Extra services and additional teachers.....	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies.....	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	13	Physical culture apparatus and athletic supplies.....	100 00	100 00
	14	Students' board and travelling expenses, etc.....	73,000 00	73,000 00
		<i>Maintenance</i>		
	15	Fuel, light and power.....	3,200 00	3,200 00
	16	Water.....	300 00	300 00
	17	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc.....	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.....	1,000 00	1,000 00
			113,050 00	113,050 00
21		English-French Training Schools		
		<i>Ottawa English-French Training School</i>		
	1	The Principal.....	3,000 00	3,000 00
	2	Assistant Teacher.....	900 00	900 00
	3	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	2,550 00	2,550 00
	4	Physical culture apparatus and athletic supplies.....	100 00	100 00
	5	Rent of school building.....	1,080 00	1,080 00
	6	Students' board and travelling expenses.....	9,500 00	9,500 00
			17,130 00	17,130 00
		<i>Sturgeon Falls English-French Training School</i>		
	7	The Principal.....	3,000 00	3,000 00
	8	Assistant Teacher.....	2,500 00	2,500 00
	9	Assistant Teacher.....	2,400 00	2,400 00
	10	Assistant Teacher.....	800 00	800 00
	11	Instructor in Household Science.....	1,500 00	1,500 00
	12	Caretaker.....	1,300 00	1,300 00
	13	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	1,850 00	1,850 00
	14	Physical culture apparatus and athletic supplies.....	100 00	100 00
	15	Payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers.....	1,000 00	1,000 00
	16	Students' board and travelling expenses.....	58,500 00	58,500 00
	17	Fuel, light and power.....	3,100 00	3,100 00
	18	Water.....	150 00	150 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
21		English-French Training Schools —Continued		
		<i>Sturgeon Falls English-French Training Schools —Continued</i>		
	19	Furniture, repairs and incidentals.....	600 00	600 00
	20	Expenses of grounds.....	300 00	300 00
	21	Scrubbing, cleaning and supplies.....	200 00	200 00
			77,300 00	77,300 00
		<i>Vankleek Hill English-French Training School</i>		
	22	The Principal.....	3,000 00	3,000 00
	23	Assistant Teacher.....	600 00	600 00
	24	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	1,350 00
	25	Physical culture apparatus and athletic supplies....	100 00	100 00
	26	Rent of school building.....	500 00	500 00
	27	Students' board and travelling expenses.....	10,500 00	10,500 00
			16,050 00	16,050 00
		<i>Sandwich English-French Training School</i>		
	28	The Principal.....	3,000 00	3,000 00
	29	Assistant Teacher.....	2,500 00	2,500 00
	30	Assistant Teacher.....	600 00	600 00
	31	Caretaker.....	700 00	700 00
	32	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	1,350 00
	33	Physical culture apparatus and athletic supplies....	100 00	100 00
	34	Payment to the R. C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	35	Students' board and travelling expenses.....	15,750 00	15,750 00
	36	Fuel, light and power.....	700 00	700 00
	37	Water.....	100 00	100 00
	38	Furniture, repairs and incidentals.....	400 00	400 00
	39	Expenses of grounds.....	100 00	100 00
	40	Scrubbing, cleaning and supplies.....	100 00	100 00
			26,000 00	26,000 00
		Total English-French Training Schools.....	136,480 00	136,480 00
22		High Schools and Collegiate Institutes		
	1	High Schools and Collegiate Institutes, including districts, grants.....	300,000 00	300,000 00
	2	Night High Schools, grants.....	6,500 00	6,500 00
	3	High School Cadet Corps, grants.....	3,250 00	3,250 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes.....	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor-in-Council).....	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Insti- tutes—3 at \$4,200.....	12,600 00	12,600 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
22		High Schools and Collegiate Institutes —Continued		
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	2,200 00	2,200 00
			329,550 00	329,550 00
23		Departmental Museum		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerk	1,500 00	1,500 00
	3	Naturalist in Museum	1,700 00	1,700 00
	4	Guard in Museum	1,100 00	1,100 00
	5	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc.	2,500 00	2,500 00
	6	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.	3,500 00	3,500 00
	7	Natural History collection and supplies, incidentals and inspection	1,000 00	1,000 00
			13,400 00	13,400 00
24		Public Libraries, Art Schools, Historical, Literary and Scientific Societies		
	1	Inspector of Public Libraries	4,000 00	4,000 00
	2	Professional Librarian	1,700 00	1,700 00
	3	Senior Clerk	2,100 00	2,100 00
	4	Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,700 00	1,700 00
	6	Library Assistant	1,300 00	1,300 00
	7	Senior Clerk Stenographer	1,100 00	1,100 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	55,500 00	55,500 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Library Institutes	2,200 00	2,200 00
	11	Library School, including services, travelling expenses of students and instructors, and contingencies	3,500 00	3,500 00
	12	Travelling Libraries, cost of books, services and contingencies	5,000 00	5,000 00
	13	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	14	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies ..	2,000 00	2,000 00
	15	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	16	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council	2,500 00	2,500 00
	17	Grant to Boy Scouts' Association	2,500 00	2,500 00
	18	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	19	Grant to Institut Canadien Français, Ottawa	300 00	300 00
			116,900 00	116,900 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
25		Technical Education		
	1	Director of Industrial and Technical Education	4,600 00	4,600 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—2 at \$3,650.00, 1 at \$3,500.00	10,800 00	10,800 00
	4	Principal Clerk	2,300 00	2,300 00
	5	Senior Clerk and Stenographer	1,200 00	1,200 00
	6	Clerk Stenographer	1,100 00	1,100 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	64,000 00	64,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	50,000 00	50,000 00
	11	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses	725,000 00	725,000 00
26	12	Travelling expenses	5,000 00	5,000 00
			882,400 00	882,400 00
		Superannuated Teachers		
26	1	Annual retiring allowance to Teachers and Inspectors	55,000 00	50,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			55,150 00	50,150 00
27		Provincial and Other Universities		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	150,785 00	151,735 00
	2	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	3	Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1925	3,750 00	3,750 00
		Appropriations not required for 1926	1,625,626 00	.....
			1,830,161 00	205,485 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
28		Belleville School for the Deaf		
		<i>Salaries</i>		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar and Storekeeper	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	40,000 00	40,000 00
	6	Supervisors	5,850 00	5,850 00
	7	Engineer	1,600 00	1,600 00
	8	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	9	Teachers of Agriculture and Farmer	1,338 00	1,338 00
	10	Farmhands, including extra farm help	3,132 00	3,132 00
	11	Baker and Meat Cook	1,100 00	1,100 00
	12	Foreman Carpenter	1,300 00	1,300 00
	13	Foreman Shoemaker	1,100 00	1,100 00
	14	Printing Instructor	1,500 00	1,500 00
	15	Cooks, laundresses, housemaids, etc.	6,000 00	6,000 00
	16	Supervisor of Boys	1,100 00	1,100 00
	17	Assistant Matron and Domestic Science Teacher ...	1,300 00	1,300 00
	18	Teacher of Sewing	800 00	800 00
	19	Stenographer and Clerk	1,050 00	1,050 00
	20	Trained Nurse	1,000 00	1,000 00
	21	Oculist and Aurist (part time)	150 00	150 00
	22	Temporary assistance	2,000 00	2,000 00
	23	Man on sewage works	1,000 00	1,000 00
		Appropriations not required for 1926	500 00	.....
			83,520 00	83,020 00
		<i>Expenses</i>		
	24	Medicine and medical comforts; groceries and pro- visions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; maintenance of motor conveyances; contin- gencies	55,450 00	55,450 00
			138,970 00	138,470 00
29		Brantford School for the Blind		
		<i>Salaries</i>		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,300 00	2,300 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	2,030 00	2,030 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,800 00	11,800 00
	7	Musical Director	1,200 00	1,200 00
	8	Instructor of piano, tuning and repairs	1,400 00	1,400 00
	9	Trades Instructors	1,600 00	1,600 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
29		Brantford School for the Blind—Continued		
		<i>Salaries—Continued</i>		
	10	Supervisor of Boys.....	1,500 00	1,500 00
	11	Trained Nurse.....	1,100 00	1,100 00
	12	Typewriting teacher and stenographer.....	1,050 00	1,050 00
	13	Visitors' Attendant.....	700 00	700 00
	14	Carpenter and Instructor.....	1,150 00	1,150 00
	15	Mechanical Superintendent.....	1,000 00	1,000 00
	16	Firemen and stokers.....	3,700 00	3,700 00
	17	Farmer and Gardener.....	1,300 00	1,300 00
	18	Porter and Messenger.....	1,100 00	1,100 00
	19	Domestic help, cooks, maids and laundresses.....	6,900 00	6,900 00
	20	Nurses.....	1,700 00	1,700 00
	21	Night Watchman.....	900 00	900 00
	22	Temporary help.....	4,300 00	4,300 00
			52,930 00	52,930 00
		<i>Expenses</i>		
	23	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; launtry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; maintenance of motor conveyance for use of school; contingencies.....	46,860 00	46,860 00
			99,790 00	99,790 00
30		Monteith Northern Academy		
	1	Principal.....	3,600 00	3,600 00
	2	Teachers.....	11,400 00	11,400 00
	3	Medical Officer.....	1,200 00	1,200 00
	4	Matron.....	1,500 00	1,500 00
	5	Nurse and Assistant Matron.....	1,200 00	1,200 00
	6	Secretary and Stenographer.....	950 00	950 00
	7	Engineer.....	1,600 00	1,600 00
	8	Night watchmen and firemen.....	3,240 00	3,240 00
	9	Caretaker.....	1,400 00	1,400 00
	10	Domestic help—cooks, maids, laundresses, etc.....	3,000 00	3,000 00
	11	Temporary assistants.....	2,000 00	2,000 00
			31,090 00	31,090 00
		<i>Expenses</i>		
	12	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies.....	47,400 00	47,400 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
30		Monteith Northern Academy—Continued		
		<i>Farm and Power Plant</i>		
	13	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop.....	10,000 00	10,000 00
			88,490 00	88,490 00
31		Miscellaneous		
	1	Proportion of cost of Minister's Report.....	6,000 00	6,000 00
	2	High and Public School Registers.....	3,500 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies.....	1,000 00	1,000 00
	4	Framing and distribution of pictures to the schools of the Province of Ontario.....	600 00	600 00
	5	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies.....	3,000 00	3,000 00
	6	Advertising in educational and other papers and magazines.....	12,000 00	12,000 00
	7	Fees of various officials, Department of Education, to archæological and other associations.....	300 00	300 00
	8	Travelling expenses.....	2,000 00	2,000 00
	9	Services and expenses in connection with historical research work in Ontario.....	3,000 00	3,000 00
	10	Strathcona Trust Committee, travelling expenses...	100 00	100 00
	11	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund.....	2,000 00	2,000 00
	12	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	10,000 00	10,000 00
	13	Payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00	1,000 00
	14	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,000 00	- 1,000 00
	15	To pay increases in salaries of Normal and Normal Model Schools' staffs as provided for in the scales in accordance with which appointments were made (to be paid as may be directed by the Lieutenant-Governor in Council).....	6,700 00	12,000 00
	16	Refunds.....	2,500 00	2,500 00
		Appropriations not required for 1926.....	500 00	.....
			55,200 00	60,000 00
		Total Education Department.....	8,947,559 25	7,289,895 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
32		Civil Government	246,425 00	250,475 00
33		Miscellaneous Services	1,952,950 00	1,832,050 00
34		Colonization Roads	857,300 00	557,300 00
			3,056,675 00	2,639,825 00
32		Civil Government		
		<i>Minister's Office</i>		
	1	Deputy Minister of Lands and Forests	5,100 00	5,100 00
	2	Minister's Secretary and Secretary to Department ..	3,000 00	2,700 00
	3	Assistant to Deputy Minister	2,700 00	2,700 00
	4	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,300; 1 at \$1,200	3,900 00	3,900 00
	5	Clerk Stenographer	1,050 00	1,050 00
	6	Junior Clerk	775 00	775 00
		<i>Solicitor's Branch</i>		
	7	Solicitor, Department of Lands and Forests	3,500 00	3,500 00
	8	Clerk Stenographer	1,000 00	1,000 00
		<i>Lands Branch</i>		
	9	Chief Clerk	3,000 00	3,000 00
	10	Principal Clerks—2 at \$2,400	4,800 00	4,800 00
	11	Senior Clerks—2 at \$2,000; 2 at \$1,900; 3 at \$1,800;	13,200 00	13,200 00
	12	Junior Clerk	925 00	925 00
	13	Senior Clerk Typists—2 at \$1,300	2,600 00	2,600 00
	14	Senior Clerk Stenographers, 3 at \$1,300	3,900 00	3,900 00
	15	Clerk Stenographer	1,050 00	1,050 00
	16	Engrossing Clerks, 3 at \$1,200	3,600 00	3,600 00
		<i>Surveys Branch</i>		
	17	Director of Surveys	4,600 00	4,600 00
	18	Inspector of Surveys	3,600 00	3,600 00
	19	Cartographer	2,500 00	2,500 00
	20	Assistant Cartographer	1,800 00	1,800 00
	21	Senior Map Draftsman	2,500 00	2,500 00
	22	Principal Clerk	2,200 00	2,200 00
	23	Senior Clerk	1,900 00	1,900 00
	24	Map Draftsmen—3 at \$1,900; 1 at \$1,800	7,500 00	7,500 00
	25	Clerk	1,600 00	1,200 00
	26	Senior Clerk Stenographers, 1 at \$1,300; 1 at \$1,100.	2,400 00	2,400 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
32		Civil Government—Continued		
		<i>Forestry Branch</i>		
	27	Provincial Forester.....	4,800 00	4,800 00
	28	Assistant Provincial Forester.....	4,000 00	4,000 00
	29	Forester.....	3,500 00	3,500 00
	30	do	3,300 00	3,300 00
	31	do	2,450 00	2,450 00
	32	Statistician.....	3,500 00	3,500 00
	33	Head Clerk.....	2,700 00	2,700 00
	34	Principal Account Clerk.....	2,400 00	2,400 00
	35	Principal Clerks—2 at \$2,200.....	4,400 00	4,400 00
	36	Senior Account Clerk.....	1,900 00	1,900 00
	37	Senior Clerks—1 at \$1,800; 2 at \$1,700; 1 at \$1,600.....	6,800 00	6,800 00
	38	Clerks—1 at \$1,600; 1 at \$1,450.....	3,050 00	3,050 00
	39	Junior Clerk.....	925 00	925 00
	40	Senior Clerk Stenographers, 2 at \$1,300; 2 at \$1,200.....	5,000 00	5,000 00
	41	Clerk Stenographers, 2 at \$1,050; 2 at \$975.....	4,050 00	4,050 00
		<i>Accounts Branch</i>		
	42	Accountant.....	2,850 00	2,850 00
	43	Principal Account Clerk.....	2,100 00	2,100 00
	44	Senior Clerks—1 at \$2,000; 1 at \$1,800.....	3,800 00	3,800 00
	45	Clerks—1 at \$1,600; 1 at \$1,400.....	3,000 00	3,000 00
	46	Senior Clerk Typist.....	1,300 00	1,300 00
	47	Clerk Stenographer.....	1,050 00	1,050 00
		<i>Files Branch</i>		
	48	Head Clerk.....	2,500 00	2,500 00
	49	Senior Clerk.....	1,700 00	1,700 00
	50	Clerks—3 at \$1,600; 3 at \$1,500.....	9,300 00	9,300 00
	51	Senior Clerk Messenger.....	1,300 00	1,300 00
		<i>Miscellaneous</i>		
	52	Contingencies, advertising, etc.....	53,850 00	60,000 00
	53	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914.....	1,000 00	1,000 00
		<i>Colonization Roads Branch</i>		
	54	Superintendent.....	4,600 00	4,600 00
	55	Road Engineer.....	2,850 00	2,850 00
	56	Assistant Engineers—2 at \$2,400.....	4,800 00	4,800 00
	57	Principal Clerk.....	2,100 00	2,100 00
	58	Account Clerk.....	1,400 00	1,400 00
	59	Junior Clerk.....	1,100 00	1,100 00
	60	Clerk Stenographers—1 at \$1,050; 1 at \$900.....	1,950 00	1,950 00
	61	Contingencies, etc.....	6,400 00	5,000 00
			246,425 00	250,475 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
33		Miscellaneous Services		
	1	Board of Surveyors.....	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.....	115,000 00	115,000 00
	3	Ottawa Agency, salaries and disbursements.....	2,700 00	2,700 00
	4	Forest ranging and measurement of timber.....	500,000 00	475,000 00
	5	Forest Reserves.....	8,000 00	8,000 00
	6	Fire ranging, purchase of equipment, supplies, etc..	750,000 00	750,000 00
	7	Cullers' Act.....	450 00	500 00
	8	Surveys.....	155,000 00	100,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed.....	200,000 00	200,000 00
	10	Allowance to School Section in Township of South Walsingham.....	300 00	150 00
	11	Allowance to School Section in Township of Vespra.....	250 00	250 00
	12	Grant to Canadian Forestry Association.....	3,000 00	3,000 00
	13	Commutation Volunteer Veterans' Land Grants....	1,000 00	1,000 00
	14	Insurance.....	3,000 00	3,000 00
	15	Moving expenses of officers and officials.....	500 00	250 00
	16	Purchase and maintenance of automobiles and other vehicles.....	3,000 00	3,000 00
	17	Clearing townsites and removing fire hazards.....	50,000 00	50,000 00
	18	Display at Toronto Exhibition.....	1,500 00	1,500 00
	19	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	6,500 00	6,500 00
	20	Refunds.....	50,000 00	20,000 00
		Appropriations not required for 1926.....	10,550 00	.....
		Parks		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	21	Algonquin Provincial Park.....	50,000 00	50,000 00
	22	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies.....	2,000 00	2,000 00
	23	Rondeau Provincial Park.....	15,000 00	12,000 00
	24	Quetico Provincial Park.....	15,000 00	18,000 00
	25	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council..	10,000 00	10,000 00
			1,952,950 00	1,832,050 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
34		Colonization Roads		
	1	Colonization Roads By-laws.....	323,000 00	284,000 00
	2	Construction, maintenance and repair of roads and bridges and purchase of tools as directed by the Lieutenant-Governor in Council.....	490,000 00	250,000 00
	3	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances.....	19,000 00	15,000 00
	4	Storage and insurance of roadmaking machinery, tools and equipment.....	1,000 00	300 00
	5	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks.....	10,000 00	2,000 00
	6	Engineering, surveying and locating roads.....	10,000 00	2,500 00
	7	Salaries, travelling and other expenses not otherwise provided for.....	1,800 00	1,000 00
	8	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	2,000 00	2,000 00
	9	Medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations.....	500 00	500 00
			857,300 00	557,300 00
		Total Lands and Forests Department.....	3,056,675 00	2,639,825 00

VIII.—MINES DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
35		Civil Government.....	168,700 00	170,500 00
36		Miscellaneous Services.....	187,050 00	177,150 00
			355,750 00	347,650 00
35		Civil Government		
		<i>Minister's Office</i>		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Secretary to Minister.....	2,200 00	2,200 00
	3	Principal Clerk.....	2,200 00	2,200 00
	4	Principal Account Clerk.....	2,000 00	2,000 00
	5	Senior Clerk.....	1,800 00	1,800 00
	6	Assistant Draughtsman.....	1,400 00	1,400 00
	7	Senior Clerk Stenographer.....	1,300 00	1,300 00
	8	Clerk Stenographer.....	1,050 00	900 00
	9	Clerk.....	1,300 00	1,300 00
	10	Junior Clerks—1 at \$1,250; 1 at \$1,200; 1 at \$1,000; 1 at \$850.....	4,300 00	4,300 00
		<i>Geological Branch</i>		
	11	Provincial Geologist.....	5,400 00	5,400 00
	12	Associate Provincial Geologist.....	5,000 00	5,000 00
	13	Geologists—1 at \$3,300; 1 at \$3,150.....	6,600 00	6,450 00
	14	Clerk and Librarian.....	1,400 00	1,400 00
		<i>Publications and Statistics Branch</i>		
	15	Director.....	3,300 00	3,300 00
	16	Statistician.....	2,900 00	3,000 00
	17	Surveyor and Draughtsman.....	2,400 00	2,400 00
	18	Cartographer.....	2,300 00	2,300 00
	19	Map Draughtsman.....	2,100 00	2,100 00
	20	Publications Assistant.....		2,000 00
	21	Clerk Stenographer.....	1,100 00	1,100 00
		<i>Mine Inspection Branch</i>		
	22	Inspector of Mines.....	4,200 00	4,200 00
	23	Assistant Inspectors of Mines—2 at \$3,600; 1 at \$3,450; 1 at \$3,300.....	13,950 00	13,950 00
	24	Clerk Stenographer.....	1,000 00	1,000 00
	25	Cable Tester and Laboratory Attendant.....	1,300 00	1,300 00
		<i>Mine Assessment Branch</i>		
	26	Mine Assessor.....	4,600 00	4,600 00
	27	Senior Clerk.....	1,900 00	1,900 00
		<i>Chemical and Assay Branch</i>		
	28	Provincial Assayer.....	3,300 00	3,300 00
	29	Assistant Assayer.....	2,400 00	2,400 00
		<i>Files Branch</i>		
	30	Clerk.....	1,600 00	1,600 00
	31	Clerk Stenographer.....	1,100 00	1,100 00
	32	Filing Clerk.....	1,000 00	1,000 00

VIII.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
35		Civil Government—Continued		
		<i>Mining Court of Ontario</i>		
	33	Judge of Mining Court.....	5,400 00	5,400 00
	34	Registrar and Reporter.....	2,400 00	2,400 00
	35	Senior Clerk Stenographer.....	1,300 00	1,300 00
	36	Contingencies, printing, travelling and other expenses	67,800 00	67,800 00
			168,700 00	170,500 00
36		Miscellaneous Services		
		<i>Mining Recorders</i>		
	1	Salaries and expenses, and for buildings, land and repairs.....	31,500 00	31,500 00
	2	Inspector of Mining Recorders' Offices.....	1,300 00	1,300 00
	3	Travelling and other expenses.....	900 00	900 00
	4	Draughtsman, North Bay, salary, expenses and apparatus.....	5,500 00	5,500 00
		<i>Natural Gas Commissioner's Office</i>		
	5	Natural Gas Commissioner.....	4,200 00	4,200 00
	6	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, the Natural Gas Act, and the Natural Gas and Oil Wells Act.....	21,000 00	21,000 00
		<i>Explorations, Investigations and Inspections</i>		
	7	Salaries, equipment and expenses of temporary field and other assistants, including educational work	35,000 00	35,000 00
	8	Surveys in mining areas.....	1,000 00	1,000 00
	9	Trails, clearing streams, opening routes and roads..	5,000 00	5,000 00
	10	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	12,000 00	12,000 00
	11	Insurance.....	1,500 00	1,500 00
	12	Moving expenses of officials.....	250 00	250 00
	13	Research work, salaries, equipment and expenses...	5,000 00	3,000 00
	14	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario.....	1,000 00	1,000 00
	15	Maintenance and operation of cable testing machine	3,000 00	1,500 00
	16	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76, (to be refunded by smelting companies).....	5,000 00	5,000 00
		<i>Temiskaming Testing Laboratories</i>		
	17	Maintenance and operation of plant.....	24,000 00	24,000 00
	18	Purchase and treatment of gold and silver ores.....	10,000 00	5,000 00
		<i>Miscellaneous</i>		
	19	Compensation for workmen injured on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations.....	2,000 00	2,000 00
	20	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	21	Services, salaries and expenses not otherwise provided for.....	2,000 00	2,000 00
	22	Payments out of The Iron Ore Bounty Act, 1924...	10,000 00	10,000 00
	23	Legal assistance enforcing Mining Act and Mining Tax Act.....	1,000 00	1,000 00
	24	Refunds.....	2,500 00	2,500 00
		Appropriations not required for 1926.....	1,400 00	.....
			187,050 00	177,150 00

IX.—GAME AND FISHERIES DEPARTMENT
(Under Minister of Mines)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
37		Civil Government.....	52,100 00	47,500 00
38		Miscellaneous Services.....	364,475 00	354,875 00
			416,575 00	402,375 00
37		Civil Government		
	1	Deputy Minister.....	4,800 00	4,800 00
	2	Superintendent.....	3,600 00	3,600 00
	3	Inspector.....	2,400 00	2,400 00
	4	Cashier.....	2,000 00	2,000 00
	5	Senior Clerks—1 at \$2,000; 2 at \$1,900.....	5,800 00	5,800 00
	6	Clerks—1 at \$1,700; 1 at \$1,500; 1 at \$1,200.....	4,400 00	4,400 00
	7	Senior Clerk Stenographers—1 at \$1,200; 1 at \$1,150.....	2,350 00	2,350 00
	8	Clerk Stenographer.....	1,050 00	1,050 00
	9	Clerk Typists—2 at \$1,050.....	2,100 00	2,100 00
	10	Filing Clerk.....	1,000 00	1,000 00
	11	Contingencies.....	20,000 00	18,000 00
		Appropriations not required for 1926.....	2,600 00	.....
			52,100 00	47,500 00
38		Miscellaneous Services		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act.....	189,775 00	189,775 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries.....	70,000 00	70,000 00
	3	Purchase or building of and repairs to, boats, boat-houses, machinery and vehicles.....	15,000 00	15,000 00
	4	Purchase and planting of wild rice seed, celery seed and plants.....	1,500 00	1,500 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same.....	8,000 00	8,000 00
	6	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same.....	21,000 00	15,000 00
	7	Repairs to Government Fish Car.....	2,000 00	2,000 00
	8	Compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department.....	500 00	500 00
	9	Annual membership fees to associations.....	100 00	100 00
	10	Unforeseen and unprovided.....	500 00	500 00
	11	Services and expenses in connection with exhibits.....	4,000 00	4,000 00
	12	Moving expenses of officers of the Department.....	500 00	500 00
	13	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	14	Services and expenses including repairs, maintenance and equipment at Macdiarmid.....	6,500 00	5,000 00
	15	Refunds.....	15,000 00	15,000 00
	16	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	27,000 00	27,000 00
		Appropriations not required for 1926.....	2,100 00	.....
			364,475 00	354,875 00

X.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
39		Civil Government.....	86,200 00	86,200 00
40-46		Maintenance and Repairs of Government Buildings.....	783,819 85	686,236 35
47		Public Works and Bridges.....	393,200 00	161,500 00
48-52		Public Buildings.....	2,193,710 02	1,037,000 00
			3,456,929 87	1,970,936 35
39		Civil Government		
	1	Deputy Minister.....	4,800 00	4,800 00
	2	Secretary and Law Clerk.....	2,200 00	2,200 00
	3	Secretary to Minister.....	2,100 00	2,100 00
	4	Engineer.....	3,800 00	3,800 00
	5	Assistant Engineers—1 at \$2,850; 1 at \$2,700.....	5,550 00	5,550 00
	6	Engineering Draughtsman.....	1,900 00	1,900 00
	7	Architect.....	4,800 00	4,800 00
	8	Assistant Architect.....	3,150 00	3,150 00
	9	Senior Architectural Draughtsmen—1 at \$2,400; 2 at \$2,300.....	7,000 00	7,000 00
	10	Architectural Draughtsmen—1 at \$1,900; 1 at \$1,600; 1 at \$1,400.....	4,900 00	4,900 00
	11	Principal Clerk, Architect's Branch.....	2,100 00	2,100 00
	12	Clerks, Architect's Branch—1 at \$1,600; 1 at \$1,500.....	3,100 00	3,100 00
	13	Principal Clerk.....	2,000 00	2,000 00
	14	Senior Clerk Bookkeeper.....	1,550 00	1,550 00
	15	Account Clerk.....	1,400 00	1,400 00
	16	Secretary to the Deputy Minister.....	1,400 00	1,400 00
	17	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,200.....	2,600 00	2,600 00
	18	Clerk Stenographers—3 at \$1,050.....	3,150 00	3,150 00
	19	Clerk Stenographer, Engineer's Branch.....	1,050 00	1,050 00
	20	Messenger and Collector.....	1,500 00	1,500 00
	21	Contingencies.....	20,000 00	20,000 00
	22	Travelling expenses.....	6,000 00	6,000 00
	23	Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations.....	150 00	150 00
			86,200 00	86,200 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
40		Government House.....	48,925 00	48,925 00
41		Parliament and Departmental Buildings.....	447,996 35	438,996 35
42		Osgoode Hall.....	70,005 00	67,005 00
43		Educational Buildings.....	62,397 79	20,110 00
44		Agricultural Buildings.....	20,846 12	14,000 00
45		District Buildings.....	32,139 59	10,800 00
46		Miscellaneous.....	101,510 00	86,400 00
			783,819 85	686,236 35
40		Government House		
	1	Steward.....	1,200 00	1,200 00
	2	Gardener.....	1,500 00	1,500 00
	3	Engineer.....	1,700 00	1,700 00
	4	Pay list for assistant gardeners, firemen and other help, repairs to grounds, etc.....	19,200 00	19,200 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
40		Government House—Continued		
	5	Water, fuel, light and power	9,000 00	9,000 00
	6	Repairs, contingencies, etc.	11,000 00	11,000 00
	7	Furniture and furnishings	4,100 00	4,100 00
	8	Uniforms for messengers, gardeners and other help	350 00	350 00
	9	Telephone service	575 00	575 00
	10	To pay accounts 1924-25, as directed by the Lieutenant-Governor in Council	300 00	300 00
			48,925 00	48,925 00
41		Parliament and Departmental Buildings		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,700 00	1,700 00
	3	Cleaners and helpers—13 at \$1,300; 1 at \$1,200; 1 at \$1,100	19,200 00	19,200 00
	4	Messenger and express clerk	1,400 00	1,400 00
	5	Messengers—2 at \$1,300	2,600 00	2,600 00
	6	Elevator attendants—5 at \$1,300 ...	6,500 00	6,500 00
	7	Watchmen—8 at \$1,300	10,400 00	10,400 00
	8	Speaker's messenger	750 00	750 00
	9	Stationary engineer	2,000 00	2,000 00
	10	Assistant engineers—3 at \$1,500	4,500 00	4,500 00
	11	Engineer, 110 University Ave.	1,600 00	1,600 00
	12	Firemen—9 at \$1,300; 2 at \$1,200	14,100 00	14,100 00
	13	Head gardener	1,500 00	1,500 00
	14	Gardener's helpers—5 at \$1,300; 1 at \$1,200	7,700 00	7,700 00
	15	Switchboard Attendant	400 00	400 00
	16	Switchboard Operator, Spadina House	900 00	900 00
	17	Telegraph Operator	1,500 00	1,500 00
	18	Assistant Telegraph operator	1,250 00	1,250 00
	19	Water and fuel	53,500 00	53,500 00
	20	Electric power and light current and gas	14,500 00	14,500 00
	21	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	22	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	23	Repairs and cleaning of buildings, etc.	101,060 00	101,060 00
	24	Charwomen—2 at \$775; 1 at \$740; 21 at \$700; 21 at \$660	30,850 00	30,850 00
	25	Shelving for Library	1,000 00	1,000 00
	26	Vault fittings and shelving	9,000 00	9,000 00
	27	Furniture and furnishings for buildings	42,000 00	42,000 00
	28	Interior alterations	7,000 00	3,000 00
	29	Flowers, shrubs, plants, etc.	1,000 00	1,000 00
	30	Uniforms for messengers, attendants, etc.	700 00	700 00
	31	Painting outside and inside work	17,000 00	12,000 00
	32	Telephone service	40,000 00	40,000 00
	33	Ground rent, No. 5 Queen's Park	250 00	250 00
	34	Ground rent, No. 25 Queen's Park	1,200 00	1,200 00
	35	Ground rent, No. 47 Queen's Park	243 00	243 00
	36	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	37	Fire protection, including clothing for men	1,220 00	1,220 00
	38	Rental Government offices, Spadina Crescent	20,000 00	20,000 00
	39	Taxes, Spadina House	9,025 00	9,025 00
	40	To pay accounts, 1924-25, as directed by the Lieuten- ant-Governor in Council	3,000 00	3,000 00
			447,996 35	438,996 35

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
42		Osgoode Hall		
	1	Housekeeper.....	1,900 00	1,900 00
	2	Assistant Housekeeper.....	1,400 00	1,400 00
	3	Day Guard.....	1,300 00	1,300 00
	4	Elevator attendant.....	1,200 00	1,200 00
	5	Cleaners and helpers—5 at \$1,300; 1 at \$1,200.....	7,700 00	7,700 00
	6	Janitresses—2 at \$700.....	1,400 00	1,400 00
	7	Laundress.....	400 00	400 00
	8	Stationary engineer.....	1,800 00	1,800 00
	9	Firemen—4 at \$1,300.....	5,200 00	5,200 00
	10	Switchboard attendant.....	100 00	100 00
	11	Fuel, light, water and power.....	13,500 00	13,500 00
	12	Furniture and incidentals.....	4,000 00	4,000 00
	13	Uniforms for messengers.....	450 00	450 00
	14	Telephone and telegraph service.....	4,500 00	4,500 00
	15	Grant, telegraph and telephone service.....	175 00	175 00
	16	Cleaning of building.....	7,200 00	7,200 00
	17	Charwomen—2 at \$700; 3 at \$660.....	3,380 00	3,380 00
	18	Fire protection.....	400 00	400 00
	19	To pay accounts, 1924-25, as directed by the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	20	General repairs and alterations.....	5,000 00	5,000 00
	21	Electric wiring and fixtures.....	500 00	500 00
	22	Painting interior and exterior.....	4,000 00	4,000 00
	23	Fittings for vaults and offices.....	500 00	500 00
		Appropriations not required for 1926.....	3,000 00	.....
			70,005 00	67,005 00
43		Educational Buildings		
		<i>Toronto Normal and Model Schools</i>		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs.....	6,000 00	5,000 00
		<i>Ottawa Normal and Model Schools</i>		
	2	Repairs and incidentals.....	3,000 00	3,000 00
	3	To pay City of Ottawa for street watering.....	110 00	110 00
		<i>London Normal School</i>		
	4	Repairs and incidentals.....	1,000 00	1,000 00
		<i>Hamilton Normal School</i>		
	5	Repairs and incidentals.....	900 00	900 00
		<i>Peterborough Normal School</i>		
	6	Repairs and incidentals.....	900 00	900 00
		<i>Stratford Normal School</i>		
	7	Repairs and incidentals.....	900 00	900 00
		<i>North Bay Normal School</i>		
	8	Repairs and incidentals.....	900 00	900 00
		<i>Belleville School for the Deaf</i>		
	9	Repairs and incidentals.....	3,000 00	3,000 00
		<i>Brantford School for the Blind</i>		
	10	Repairs and incidentals.....	2,000 00	2,000 00
		<i>Sandwich Training School</i>		
	11	Repairs and incidentals.....	600 00	600 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
43		Educational Buildings—Continued		
		<i>Sturgeon Falls Training School</i>		
	12	Repairs and incidentals.....	600 00	600 00
		<i>Monteith Northern Academy</i>		
	13	Repairs and incidentals.....	1,200 00	700 00
		<i>New Liskeard Continuation School</i>		
44	14	Repairs and incidentals.....	500 00	500 00
		Appropriations not required for Educational Build- ings for 1926.....	40,787 79	.....
			62,397 79	20,110 00
44		Agricultural Buildings		
		<i>Ontario Agricultural College</i>		
	1	Repairs and incidentals.....	5,500 00	5,500 00
		<i>Ontario Veterinary College</i>		
	2	Repairs and incidentals.....	800 00	500 00
		<i>Horticultural Experimental Station, Vineland</i>		
	3	Repairs and incidentals.....	2,500 00	2,000 00
		<i>Western Ontario Experimental Farm, Ridgetown</i>		
	4	Repairs and incidentals.....	1,500 00	1,000 00
		<i>Eastern Dairy School, Kingston</i>		
	5	Repairs and incidentals.....	1,500 00	1,000 00
45		<i>Kemptville Agricultural School</i>		
	6	Repairs and incidentals.....	4,000 00	4,000 00
		Appropriations not required for Agricultural Build- ings for 1926.....	5,046 12	.....
			20,846 12	14,000 00
		District Buildings		
		<i>Algoma</i>		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,800 00	800 00
	2	Furniture and furnishings.....	400 00	400 00
		<i>Kenora</i>		
	3	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,800 00	1,800 00
	4	Furnishings for District.....	400 00	200 00
		<i>Manitoulin</i>		
	5	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds....	1,400 00	500 00
	6	Furniture and furnishings for District.....	200 00	200 00
		<i>Muskoka</i>		
	7	Repairs to Court House, Gaol and Registry Office, including improvements to grounds.....	1,000 00	500 00
	8	Furniture and furnishings.....	400 00	200 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
45		District Buildings—Continued		
		<i>Nipissing</i>		
	9	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,500 00	1,000 00
	10	Furniture and furnishings.....	200 00	200 00
		<i>Parry Sound</i>		
	11	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	12	Furniture and furnishings for District.....	200 00	200 00
		<i>Rainy River</i>		
	13	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	14	Furniture and furnishings.....	300 00	300 00
		<i>Sudbury</i>		
	15	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	1,000 00	500 00
	16	Electric light service and power.....	300 00	300 00
	17	Furniture and furnishings.....	300 00	300 00
		<i>Temiskaming</i>		
	18	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	500 00
	19	Furniture and furnishings.....	500 00	200 00
		<i>Thunder Bay</i>		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	800 00	500 00
	21	Furniture and furnishings.....	400 00	200 00
		Appropriations not required for District Buildings for 1926.....	16,239 59	.....
			32,139 59	10,800 00
46		Miscellaneous		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works.....	2,100 00	2,100 00
	3	Clerk of Works and Timekeeper.....	2,000 00	2,000 00
	4	Timekeeper (Ontario Hospital, Whitby).....	1,500 00	1,500 00
	5	Inspector of Works.....	1,900 00	1,900 00
	6	Foreman Carpenter.....	1,800 00	1,800 00
	7	Carpenters—2 at \$1,400; 1 at \$1,300.....	4,100 00	4,100 00
	8	Foreman plumber.....	1,800 00	1,800 00
	9	Plumbers—2 at \$1,500.....	3,000 00	3,000 00
	10	Plumber's helper.....	1,300 00	1,300 00
	11	Electrician.....	2,000 00	2,000 00
	12	Inspector of steam boilers and machinery, Government buildings.....	2,000 00	2,000 00
	13	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government.....	20,000 00	20,000 00
	14	Superintendent of Garage.....	2,300 00	2,300 00
	15	Chauffeurs—2 at \$1,500; 1 at \$1,400.....	4,400 00	4,400 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
46		Miscellaneous—Continued		
	16	Carter.....	1,200 00	1,200 00
	17	Services, travelling and other expenses.....	9,000 00	9,000 00
	18	Contingencies.....	1,000 00	1,000 00
	19	Unpaid accounts, 1924-25, as directed by the Lieutenant-Governor in Council.....	300 00	300 00
	20	Motion Picture Studio, Trenton, repairs and inci- dentals.....	700 00	500 00
	21	Insurance, including installation of lightning rods..	11,000 00	11,000 00
	22	Refunds.....		500 00
	23	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	10,000 00	10,000 00
		Appropriations not required for 1926.....	15,410 00	
			101,510 00	86,400 00
47		PUBLIC WORKS AND BRIDGES	Fiscal Year 1926	
		<i>Maintenance</i>		
	1	Lockmasters, bridge tenders, caretakers, etc.....	5,500 00	72,500 00
	2	Maintenance locks, dams, bridges, dredging, etc....	40,000 00	
	3	Surveys and inspections.....	10,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	10,000 00	
	5	Wages and expenses of supervising foremen.....	5,500 00	
	6	Compensation to workmen injured while engaged on Government works, to be paid on recommend- ation of The Workmen's Compensation Board, which is hereby authorized to make recommend- ations for payment of workmen injured on Gov- ernment works.....	1,500 00	
		<i>Capital</i>		
	7	Storage Dams.....	15,000 00	
	8	Cutting and purchase of timber and construction materials.....	20,000 00	
	9	To continue works in progress at end of fiscal year, 1924-25, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council).....	50,000 00	
	10	To pay accounts, 1924-25, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council).....	4,000 00	
				89,000 00
				161,500 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	To be voted for Fiscal Year 1925-26	
		PUBLIC BUILDINGS		
		<i>(Capital)</i>		
		SUMMARY		
48		Parliament Buildings.....	500,000 00	
49		Public Institutions Buildings.....	307,000 00	
50		Educational Buildings.....	50,000 00	
51		District Buildings.....	25,000 00	
52		Miscellaneous.....	155,000 00	
			1,037,000 00	
48		Parliament and Departmental Buildings		
	1	To provide additional accommodation; new east block.....		500,000 00
49		Public Institutions		
		<i>Ontario Hospitals</i>		
	1	Additions and alterations.....	43,000 00	
		<i>Whitby Hospital</i>		
	2	Construction of works and buildings, purchase of materials, furniture and furnishings, and other expenses in connection therewith.....	150,000 00	
		<i>Andrew Mercer Reformatory for Females</i>		
	3	Additions and alterations.....	2,000 00	
		<i>Guelph Ontario Reformatory</i>		
	4	Additions and alterations.....	6,000 00	
		<i>Burwash Industrial Farm</i>		
	5	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith.....	6,000 00	
		<i>Boys' Training School, Bowmanville</i>		
	6	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings, and other expenses in connection therewith.....	100,000 00	
		Total Public Institutions.....		307,000 00
50		Educational		
	1	Normal School building on the grounds of the Ontario Agricultural College at Guelph (revote).....		50,000 00
51		Districts		
		<i>Nipissing</i>		
	1	New Gaol.....		25,000 00
52		Miscellaneous		
	1	To continue buildings in progress at close of fiscal year 1924-25, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).....	150,000 00	
	2	To pay accounts for 1924-25 for construction of Public Buildings, including fittings and furnishings.....	5,000 00	155,000 00
		Total Public Buildings.....		1,037,000 00
		Total Public Works Department.....	3,456,929 87	1,970,936 35

XI.—HIGHWAYS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
53		Civil Government.....	255,250 00	255,250 00
54		Miscellaneous services.....	170,729 14	168,450 00
			425,979 14	423,700 00
53		Civil Government		
		(Under Minister of Public Works and Highways)		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Chief Engineer.....	4,200 00	4,200 00
	3	Location and Purchasing Engineer.....	3,500 00	3,500 00
	4	Chief Engineer of Municipal Roads.....	3,300 00	3,300 00
	5	Chief Accountant.....	2,850 00	2,850 00
	6	District Engineer of Municipal Roads.....	2,700 00	2,700 00
	7	District Engineers of Municipal Roads—1 at \$2,550; 2 at \$2,500; 1 at \$2,400.....	9,950 00	9,950 00
	8	Secretary to Deputy Minister.....	2,100 00	2,100 00
	9	Assistant to Location and Purchasing Engineer.....	2,500 00	2,500 00
	10	Bridge Engineer.....	2,200 00	2,200 00
	11	Senior Draughtsman.....	2,200 00	2,200 00
	12	Draughtsmen—2 at \$1,900.....	3,800 00	3,800 00
	13	Junior Draughtsmen—2 at \$1,400; 1 at \$1,500.....	4,300 00	4,300 00
	14	Testing Engineer.....	2,000 00	2,000 00
	15	Surveyor and Draughtsman.....	2,100 00	2,100 00
	16	Machinery Inspector.....	1,900 00	1,900 00
	17	Principal Clerk and Assistant Accountant.....	2,100 00	2,100 00
	18	Senior Clerks—2 at \$1,800.....	3,600 00	3,600 00
	19	Accounts Clerks—1 at \$1,600; 2 at \$1,500; 1 at \$1,300.....	5,900 00	5,900 00
	20	Cashier.....	1,500 00	1,500 00
	21	Statistical Clerk.....	1,400 00	1,400 00
	22	Junior Accounts Clerks—1 at \$1,100; 1 at \$1,000; 2 at \$925.....	3,950 00	3,950 00
	23	County Roads Clerk.....	1,300 00	1,300 00
	24	Correspondence Clerk.....	1,600 00	1,600 00
	25	Stock Clerk.....	1,300 00	1,300 00
	26	Assistant Stock Clerk of Garage.....	1,300 00	1,300 00
	27	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,200.....	2,500 00	2,500 00
	28	Stenographers—1 at \$900; 1 at \$975.....	1,875 00	1,875 00
	29	Filing Clerks—1 at \$1,100; 1 at \$1,050; 1 at \$1,000; 2 at \$925.....	5,000 00	5,000 00
	30	Office Appliance Operator.....	1,100 00	1,100 00
	31	Clerk Stenographers—2 at \$1,200; 1 at \$1,100; 3 at \$1,050; 1 at \$1,000; 3 at \$975; 1 at \$900.....	11,475 00	11,475 00
	32	Clerk Typist.....	1,050 00	1,050 00
	33	Assistant Office Appliance Operator.....	775 00	775 00
	34	Office Boy.....	775 00	775 00
	35	Junior Clerk Typists—3 at \$900.....	2,700 00	2,700 00
	36	Highways Contingencies.....	82,000 00	82,000 00
	37	Telephone Accounts.....	1,500 00	1,500 00
		Motor Vehicles Branch		
	38	Registrar of Motor Vehicles.....	3,150 00	3,150 00
	39	Principal Clerk.....	2,100 00	2,100 00
	40	Senior Clerks—1 at \$2,000; 2 at \$1,900.....	5,800 00	5,800 00
	41	Clerks—1 at \$1,400; 1 at \$1,200.....	2,600 00	2,600 00
	42	Junior Clerks—1 at \$1,050; 1 at \$1,000; 1 at \$975..	3,025 00	3,025 00
	43	Senior Clerk Messenger.....	1,300 00	1,300 00

XI.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
53		Civil Government—Continued		
		<i>Motor Vehicles Branch—Continued</i>		
	44	Senior Stenographer	1,200 00	1,200 00
	45	Clerk Stenographers—1 at \$975; 1 at \$900	1,875 00	1,875 00
	46	Clerk Typist	1,050 00	1,050 00
	47	Junior Clerk Typists—6 at \$900; 3 at \$850	7,950 00	7,950 00
	48	Senior Filing Clerk	1,100 00	1,100 00
	49	Filing Clerks—3 at \$900; 2 at \$850	4,400 00	4,400 00
	50	Motor Vehicle Contingencies	30,000 00	30,000 00
			255,250 00	255,250 00
54		Miscellaneous Services		
	1	Inspector of Agencies	2,100 00	2,100 00
	2	Special Officers for the enforcement of the Motor Vehicles Act—1 at \$1,800; 2 at \$1,600	5,000 00	5,000 00
	3	Constables for enforcement of the Motor Vehicles Act and inspection of agencies including travelling and other expenses	35,000 00	35,000 00
	4	Automobile markers and supplies	45,000 00	45,000 00
	5	Testing automobile headlights	200 00	200 00
	6	Good Roads Model Exhibit	1,000 00	1,000 00
	7	Grant to Ontario Good Roads Association	400 00	400 00
	8	Grant to Canadian Good Roads Association	2,000 00	2,000 00
	9	Fees various officials, Engineering Institute of Canada, Surveyors and other Associations	200 00	200 00
	10	Membership fee, Permanent International Association of Road Congresses	50 00	50 00
	11	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto	45,000 00	45,000 00
	12	Motor car and equipment, including insurance	5,000 00	5,000 00
	13	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary	1,000 00	1,000 00
	14	Unforeseen and unprovided	3,500 00	3,500 00
	15	Compensation for workmen injured while engaged on a Provincial Highway, under the Department of Public Highways, to be paid on the recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such highways	20,000 00	20,000 00
	16	Refunds		3,000 00
		Appropriations not required for 1926	5,279 14	
			170,729 14	168,450 00
		Total Highways Department	425,979 14	423,700 00

XII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
55		Civil Government	260,126 67	268,940 00
56		Miscellaneous services	419,100 00	419,200 00
			679,226 67	688,140 00
		Civil Government		
55		Health Department		
	1	Deputy Minister	4,500 00	4,500 00
	2	Chairman Provincial Board of Health	700 00	700 00
	3	Members of Board—6 at \$300	1,800 00	1,800 00
	4	Services and Expenses	1,700 00	1,700 00
	5	Chief Officer of Health and Deputy Registrar-General	5,400 00	5,400 00
	6	Provincial Medical Inspector	4,000 00	4,000 00
	7	Attendant in charge of health exhibit and moving picture operator	1,600 00	1,600 00
	8	Chief Clerk	1,800 00	1,800 00
	9	Clerk	1,600 00	1,600 00
	10	Senior Clerk Stenographers—1 at \$1,400; 3 at \$1,300; 1 at \$1,200	6,500 00	6,500 00
	11	Clerk Stenographers—1 at \$1,200; 1 at \$1,000; 1 at \$975	3,175 00	3,175 00
	12	Stenographers—1 at \$1,150; 1 at \$1,100; 1 at \$1,050	3,300 00	3,300 00
	13	Director of Laboratories	3,800 00	3,800 00
	14	Provincial Bacteriologist in charge of Laboratory	3,000 00	3,000 00
	15	Provincial Chemist	3,000 00	3,000 00
	16	Assistant Chemist	2,100 00	2,100 00
	17	Assistant Bacteriologists—1 at \$1,800; 1 at \$1,300	3,100 00	3,100 00
	18	Laboratory Attendants—1 at \$1,500; 1 at \$1,400	2,900 00	2,900 00
	19	Provincial Sanitary Engineer	3,800 00	3,800 00
	20	Assistant Engineer	2,200 00	2,200 00
	21	Chemist, Experimental Station	3,000 00	3,000 00
	22	Chief Sanitary Inspector	2,500 00	2,500 00
	23	Sanitary Inspectors—1 at \$1,500; 3 at \$2,000; 1 at \$1,600	9,100 00	9,100 00
	24	Janitor and Laboratory Assistant	1,200 00	1,200 00
	25	Contingencies and fees	35,000 00	35,000 00
		Division of Maternal and Child Hygiene and Public Health Nursing		
	26	Director	2,200 00	2,200 00
	27	Assistant Director	1,800 00	1,800 00
	28	Pædiatrician	3,800 00	3,800 00
	29	Statistician	1,250 00	1,250 00
	30	Inspector of Training Schools for Nurses	2,500 00	2,500 00
	31	Chief School Medical Officer, 8 months of 1925	2,666 67	4,000 00
	32	Medical Inspection Officers, 6 at \$2,000, 8 months of 1925	8,000 00	12,000 00
	33	Chief School Nurse, 8 months of 1925	1,200 00	1,800 00
	34	School Nurses—1 at \$1,440; 6 at \$1,200, 8 months of 1925	5,760 00	8,640 00
	35	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922	1,800 00	1,800 00
	36	Dental Director	4,000 00	4,000 00
	37	Services and expenses	6,500 00	6,500 00

XII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
55		Civil Government—Continued		
		<i>Division of Preventable Diseases</i>		
	38	Director.....	3,800 00	3,800 00
	39	Clinical Specialists—1 at \$3,800; 1 at \$3,650.....	7,450 00	7,450 00
	40	Clinical Specialist and Radiologist.....	3,500 00	3,500 00
	41	Nurse.....	1,500 00	1,500 00
	42	Clerk Stenographer.....	1,050 00	1,050 00
	43	Office Appliance Operator.....	1,000 00	1,000 00
	44	Services and expenses.....	8,750 00	8,750 00
		<i>Division of Industrial Hygiene</i>		
	45	Director.....	3,800 00	3,800 00
	46	Clinical Specialist in Occupational Diseases.....	3,500 00	3,500 00
	47	Research Physician.....	3,000 00	3,000 00
	48	Special Investigator.....	1,900 00	1,900 00
	49	Assistant Chemist.....	1,800 00	1,800 00
	50	Services and expenses.....	8,000 00	8,000 00
		<i>Maintenance of Laboratory</i>		
	51	Laboratory Assistants—1 at \$1,800; 1 at \$1,600; 3 at \$1,400; 1 at \$1,100.....	8,700 00	8,700 00
	52	Junior Laboratory Assistants—1 at \$1,100; 1 at \$1,000; 1 at \$900.....	3,000 00	3,000 00
	53	Assistant Bacteriologist in Provincial Laboratory...	2,500 00	2,500 00
	54	Assistant Chemists—1 at \$2,100; 1 at \$1,600.....	3,700 00	3,700 00
	55	Junior Clerk.....	1,100 00	1,100 00
	56	Clerk Stenographers—1 at \$1,050; 1 at \$925.....	1,975 00	1,975 00
	57	Laboratory Attendants—1 at \$1,400; 1 at \$1,350; 1 at \$1,300.....	4,050 00	4,050 00
	58	Services and expenses.....	25,000 00	25,000 00
		<i>Division of Public Health Education</i>		
	59	Director.....	3,800 00	3,800 00
	60	Advertising and literature, services and expenses...	5,000 00	5,000 00
			260,126 67	268,940 00
56		Miscellaneous Services		
	1	Public Health Exhibit, services and expenses.....	13,000 00	13,000 00
	2	Public Health Laboratories, services and expenses.	41,500 00	41,500 00
	3	Laboratory Assistant at North Bay Laboratory....	1,200 00	1,200 00
	4	Grant to Public Health Laboratory, Queen's University.....	2,100 00	2,100 00
	5	Division of Sanitary Engineering, services and expenses.....	34,000 00	34,000 00
	6	District Officers of Health, services, equipment and expenses.....	45,000 00	45,000 00
	7	Annual conference of Health Officers.....	300 00	300 00
	8	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	102,000 00	102,000 00

XII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
56		Miscellaneous Services—Continued		
	9	Division of Preventable Diseases, for services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board; and generally for the enforcement of the law and regulations.	100,000 00	100,000 00
	10	Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars.	75,000 00	75,000 00
	11	Grant to Canadian Social Hygiene Council.	5,000 00	5,000 00
	12	Refunds. ....	.....	100 00
			419,100 00	419,200 00

XIII.—LABOUR DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
57		Civil Government.....	184,275 00	179,975 00
58		Miscellaneous services.....	2,109,630 00	2,109,930 00
			2,293,905 00	2,289,905 00
57		Civil Government		
	1	Deputy Minister.....	4,400 00	4,400 00
	2	Secretary to Minister.....	2,500 00	2,500 00
	3	General Superintendent of Public Employment Offices.....	2,800 00	2,800 00
	4	Mechanical and Safety Engineer.....	2,700 00	2,700 00
	5	Senior Investigator.....	1,700 00	1,700 00
	6	Senior Accounts Clerk.....	1,700 00	1,700 00
	7	Accounts Clerk.....	1,400 00	1,400 00
	8	Statistical Clerk.....	1,600 00	1,100 00
	9	Stock Clerk.....	1,300 00	1,300 00
	10	Senior Clerk Messenger.....	1,400 00	1,400 00
	11	Senior Clerk Stenographer.....	1,300 00	1,300 00
	12	Junior Clerk Stenographers—2 at \$1,000.....	2,000 00	2,000 00
	13	Junior Clerk.....	925 00	925 00
	14	Clerk Typist.....	975 00	975 00
	15	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another.....	14,000 00	14,000 00
	16	Investigations.....	2,000 00	2,000 00
		Appropriations not required for 1926.....	3,800 00	.....
		<i>Boiler Inspection Branch</i>		
	17	Chief Inspector of Steam Boilers.....	3,000 00	3,000 00
	18	Inspectors of Steam Boilers—1 at \$2,100; 5 at \$2,000.....	12,100 00	12,100 00
	19	Clerk.....	1,400 00	1,400 00
	20	Senior Clerk Stenographer.....	1,200 00	1,200 00
	21	Contingencies, travelling expenses, apparatus, in- cluding Inspectors' test gauges, test pumps, flash- light cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals.....	12,200 00	12,200 00
		<i>Factory Inspection Branch</i>		
	22	Chief Inspector of Factories.....	3,000 00	3,000 00
	23	Inspectors of Factories—13 at \$2,000.....	26,000 00	26,000 00
	24	Inspector and Examiner of Report and Designs....	2,300 00	2,300 00
	25	Inspectresses—2 at \$1,500; 1 at \$1,400; 1 at \$1,300..	5,700 00	5,700 00
	26	Senior Clerk Stenographer.....	1,300 00	1,300 00
	27	Clerk Stenographers—2 at \$1,050; 3 at \$975.....	5,025 00	5,025 00
	28	Clerk Typist.....	975 00	975 00
	29	Junior Clerk.....	1,000 00	1,000 00
	30	Filing Clerk.....	1,000 00	1,000 00
	31	Contingencies and travelling expenses.....	22,000 00	22,000 00

XIII.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
57		Civil Government—Continued		
		<i>The Building Trades Protection Act</i>		
	32	Inspectors—2 at \$1,900.....	3,800 00	3,800 00
	33	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act.....	2,500 00	2,500 00
		<i>Stationary and Hoisting Engineers' Board</i>		
	34	Chairman.....	2,800 00	2,800 00
	35	Members of Board (2).....	4,600 00	4,600 00
	36	Inspectors—2 at \$1,900.....	3,800 00	3,800 00
	37	Clerk.....	1,200 00	1,200 00
	38	Senior Clerk Stenographer.....	1,300 00	1,300 00
	39	Clerk Stenographers—3 at \$1,050; 1 at \$900.....	4,050 00	4,050 00
	40	Junior Clerk Stenographers—1 at \$850; 1 at \$800..	1,650 00	1,650 00
	41	Clerk Typists—1 at \$975; 1 at \$900.....	1,875 00	1,875 00
	42	Contingencies and travelling expenses.....	12,000 00	12,000 00
			184,275 00	179,975 00
58		Miscellaneous Services		
	1	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act.....	3,000 00	3,000 00
	2	Litigation of constitutional and other questions....	200 00	200 00
	3	Refunds.....		300 00
		<i>Ontario Government Employment Offices</i>		
	4	Superintendents of Public Employment Offices—1 at \$2,400; 2 at \$2,100; 1 at \$1,900; 4 at \$1,800; 4 at \$1,700; 2 at \$1,600; 10 at \$1,500; 1 at \$1,300..	42,000 00	42,000 00
	5	Senior Clerks—2 at \$1,900; 2 at \$1,700; 7 at \$1,600	18,400 00	18,400 00
	6	Clerks—6 at \$1,500; 4 at \$1,400; 1 at \$1,300; 2 at \$1,200.....	18,300 00	18,300 00
	7	Junior Clerks—8 at \$1,100; 1 at \$1,000; 1 at \$975..	10,775 00	10,775 00
	8	Senior Clerk Stenographers—1 at \$1,200; 1 at \$1,100	2,300 00	2,300 00
	9	Clerk Stenographers—2 at \$1,050; 1 at \$975; 3 at \$900.....	5,775 00	5,775 00
	10	Junior Clerk Stenographers—1 at \$975; 5 at \$850; 2 at \$825; 1 at \$780; 4 at \$775; 3 at \$725; 2 at \$700.....	14,330 00	14,330 00
	11	Janitor.....	1,300 00	1,300 00
	12	Telephone Operators—1 at \$1,000; 1 at \$850.....	1,850 00	1,850 00

XIII.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
58		Miscellaneous Services—Continued		
		<i>Ontario Government Employment Offices—Continued</i>		
	13	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.....	80,100 00	80,100 00
	14	Travelling expenses and per diem allowances to members of the Provincial Employment Service Council.....	5,000 00	5,000 00
	15	Administration of the Provincial and Local Employment Service Councils.....	1,000 00	1,000 00
	16	Administration of the Minimum Wage Act.....	20,000 00	20,000 00
		<i>Mothers' Allowance Commission</i>		
	17	Secretary and Principal Clerk.....	2,200 00	2,200 00
	18	Chief Investigator.....	2,000 00	2,000 00
	19	Senior Investigator.....	1,600 00	1,600 00
	20	Investigators—15 at \$1,500.....	22,500 00	22,500 00
	21	Statistical Clerk.....	1,500 00	1,500 00
	22	Account Clerk.....	1,400 00	1,400 00
	23	Clerks—1 at \$1,500; 1 at \$1,300.....	2,800 00	2,800 00
	24	Junior Clerk.....	1,100 00	1,100 00
	25	Senior Clerk Stenographer.....	1,300 00	1,300 00
	26	Clerk Stenographers—2 at \$975.....	1,950 00	1,950 00
	27	Clerk Typists—1 at \$1,050; 1 at \$900.....	1,950 00	1,950 00
	28	Contingencies, including per diem allowances, travelling expenses, etc.....	45,000 00	45,000 00
	29	Allowances in accordance with The Mothers' Allowance Act.....	1,800,000 00	1,800,000 00
			2,109,630 00	2,109,930 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
59		Civil Government (Treasury Department).....	109,300 00	108,150 00
60		Succession Duties Branch.....	102,300 00	102,300 00
61		Amusement Branches.....	123,350 00	125,000 00
62		Board of Censors of Moving Pictures.....	24,350 00	24,350 00
63		Motion Picture Bureau.....	87,050 00	91,350 00
64		King's Printer's Office.....	35,700 00	35,700 00
65		Fire Marshal's Office.....	77,650 00	77,650 00
66		Office of Law Stamp Distributor.....	3,500 00	3,500 00
67		Department of Public Records and Archives.....	19,500 00	19,500 00
68		House Post Office.....	18,250 00	18,250 00
69		General.....	239,515 45	198,650 00
			840,465 45	804,400 00
59		Civil Government		
		<i>Treasury Department</i>		
	1	Assistant Treasurer and Financial Controller (6 months, 1925).....	3,000 00	6,000 00
	2	Solicitor.....	4,000 00	4,250 00
	3	Chief Clerk.....	3,300 00	3,750 00
	4	Head Cashier.....	3,000 00	3,000 00
	5	Secretary to Minister and Departmental Secretary	2,700 00	3,000 00
	6	Principal Clerks—1 at \$2,550; 1 at \$2,250; 1 at \$2,100; 1 at \$2,000.....	8,400 00	8,900 00
	7	Senior Clerks—1 at \$1,900; 2 at \$1,800; 2 at \$1,700; 1 at \$1,600.....	10,500 00	10,500 00
	8	Cheque writer.....	1,400 00	1,400 00
	9	Clerks—4 at \$1,500; 1 at \$1,400; 1 at \$1,300; 1 at \$1,100.....	9,800 00	9,800 00
	10	Senior Filing Clerk.....	1,500 00	1,500 00
	11	Senior Clerk Stenographers—2 at \$1,200; 2 at \$1,100.....	4,600 00	4,600 00
	12	Clerk Stenographers—2 at \$1,050; 1 at \$975; 1 at \$900.....	3,975 00	3,975 00
	13	Junior Clerk.....	850 00	850 00
	14	Office Boy.....	625 00	625 00
	15	Contingencies.....	46,000 00	46,000 00
		Appropriations not required for 1926.....	5,650 00	.....
			109,300 00	108,150 00
60		Succession Duties Branch		
	1	Solicitor under Succession Duties Act.....	4,200 00	4,200 00
	2	Assistant Solicitor.....	3,250 00	3,250 00
	3	Real Estate Valuator.....	2,800 00	2,800 00
	4	Principal Clerk.....	2,400 00	2,400 00
	5	Succession Duty Clerks—2 at \$2,500; 1 at \$2,200...	7,200 00	7,200 00
	6	Senior Clerk Bookkeeper.....	1,900 00	1,900 00
	7	Clerk.....	1,500 00	1,500 00
	8	Clerk Stenographers—1 at \$1,050; 2 at \$975.....	3,000 00	3,000 00
	9	Office Boy.....	800 00	800 00
	10	Real Estate Valuator, for use of motor car.....	250 00	250 00
	11	Consulting Actuary.....	500 00	500 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
60		Succession Duties Branch—Continued		
	12	Contingencies.....	6,500 00	6,500 00
	13	Legal expenses, valuations, arbitrations and commissions.....	10,000 00	10,000 00
	14	Refunds of Succession Duty overpaid and of deposits in lien of bonds.....	50,000 00	50,000 00
	15	To pay interest on deposits and payments on account of Succession Duty.....	8,000 00	8,000 00
			102,300 00	102,300 00
61		Amusement Branches		
		Administration:		
	1	Director.....	3,000 00	3,000 00
	2	Assistant Director.....	2,400 00	2,400 00
	3	Cashier.....	1,900 00	1,900 00
	4	Senior Clerk Stenographer.....	1,200 00	1,200 00
	5	Clerk Stenographers—2 at \$975.....	1,950 00	1,950 00
	6	Ledger Keeper.....		1,500 00
	7	Office Boy.....	700 00	700 00
	8	Contingencies.....	4,900 00	4,900 00
	9	Director of Amusement Branches for use of motor car.....	500 00	500 00
	10	Membership fees in various associations.....	50 00	50 00
		Appropriations not required for 1926.....	850 00	.....
		Amusement Tax Collection:		
	11	Principal Clerk.....	2,200 00	2,200 00
	12	Head Amusements Tax Inspector.....	2,000 00	2,000 00
	13	Cashier.....	1,800 00	1,800 00
	14	Inspectors—2 at \$1,700; 3 at \$1,500; 1 at \$1,400....	9,300 00	9,300 00
	15	Ledgerkeepers—1 at \$1,500; 2 at \$1,400; 1 at \$1,300..	5,600 00	5,600 00
	16	Clerk Stenographers—1 at \$1,100; 1 at \$1,050.....	2,150 00	2,150 00
	17	Junior Clerk Stenographer.....	850 00	850 00
	18	Clerk Typist.....	900 00	900 00
	19	Ticket Clerk.....	925 00	925 00
	20	Junior Clerk.....	700 00	700 00
	21	Contingencies and extra assistance.....	35,400 00	35,400 00
	22	Amusement Tax Act expenses.....	7,000 00	7,000 00
	23	Refunds under the Amusements Tax Act, etc.....	19,000 00	20,000 00
		Inspection of Theatres:		
	24	Chief Inspector.....	1,900 00	1,900 00
	25	Inspectors of Theatres—1 at \$1,800; 1 at \$1,700....	3,500 00	3,500 00
	26	Clerk Stenographer.....	975 00	975 00
	27	Contingencies.....	11,700 00	11,700 00
			123,350 00	125,000 00
62		Board of Censors of Moving Pictures		
	1	Chairman.....	3,500 00	3,500 00
	2	Vice-Chairman.....	2,700 00	2,700 00
	3	Members—3 at \$2,500.....	7,500 00	7,500 00
	4	Censor of advertising.....	2,500 00	2,500 00
	5	Operators of Moving Picture Machines—2 at \$1,800	3,600 00	3,600 00
	6	Clerk Stenographer.....	1,050 00	1,050 00
	7	Contingencies.....	3,500 00	3,500 00
			24,350 00	24,350 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
63		Motion Picture Bureau		
		Salaries—Administration and Distribution:		
	1	Director.....	2,500 00	2,500 00
	2	Film Editor.....	1,800 00	1,800 00
	3	Accountant.....	2,000 00	2,000 00
	4	Superintendent of Lantern Slides.....	2,200 00	2,200 00
	5	Motion Picture Machine Operators—2 at \$1,700....	3,400 00	3,400 00
	6	Clerk.....	1,400 00	1,400 00
	7	Clerk Stenographers—2 at \$975.....	1,950 00	1,950 00
		Salaries—Trenton Studio:		
	8	Superintendent.....		2,400 00
	9	Laboratory Foreman.....		1,900 00
	10	Accountant.....	1,800 00	1,800 00
64	11	Purchase of equipment, motion picture machines and film; maintenance and operation of Trenton Studio; and maintenance of equipment and motion picture machines.....	60,000 00	60,000 00
	12	Contingencies.....	10,000 00	10,000 00
			87,050 00	91,350 00
64		King's Printer's Office		
	1	King's Printer.....	4,000 00	4,000 00
	2	Assistant King's Printer.....	2,300 00	2,300 00
	3	Senior Clerks—1 at \$1,800; 1 at \$1,900.....	3,700 00	3,700 00
	4	Clerk.....	1,600 00	1,600 00
	5	Account Clerk.....	1,500 00	1,500 00
	6	Junior Clerks—2 at \$1,100.....	2,200 00	2,200 00
	7	Senior Clerk Stenographer.....	1,300 00	1,300 00
	8	Clerk Typist.....	1,100 00	1,100 00
	9	Clerk Stenographer.....	1,050 00	1,050 00
	10	Junior Clerk Stenographer.....	850 00	850 00
	11	Contingencies.....	7,200 00	7,200 00
	12	Cartage of departmental stationery.....	900 00	900 00
65	13	Cost of Official Gazette.....	8,000 00	8,000 00
			35,700 00	35,700 00
65		Fire Marshal Office		
	1	Fire Marshal.....	4,200 00	4,200 00
	2	Deputy Fire Marshal.....	3,300 00	3,300 00
	3	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,050	2,350 00	2,350 00
	4	Clerk Chauffeur.....	1,400 00	1,400 00
		Division of Fire Investigation		
	5	Investigators—2 at \$1,800.....	3,600 00	3,600 00
	6	Assistant Investigators—4 at \$1,700.....	6,800 00	6,800 00
	7	Junior Clerks—1 at \$1,400; 1 at \$1,050.....	2,450 00	2,450 00
	8	Junior Statistical Clerks—2 at \$1,100.....	2,200 00	2,200 00
	9	Contingencies, travelling and other expenses.....	28,000 00	28,000 00
		Division of Fire Prevention		
	10	Fire Prevention Engineer and Publicity Representative.....	2,550 00	2,550 00
	11	Contingencies, travelling and other expenses.....	10,000 00	10,000 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
65		Fire Marshal Office—Continued		
		Division of Lightning Rod Act		
	12	Inspectors—2 at \$1,800	3,600 00	3,600 00
	13	Clerk Typist	1,050 00	1,050 00
	14	Contingencies, travelling and other expenses, including maintenance of automobiles	6,150 00	6,150 00
			77,650 00	77,650 00
66		Office of Law Stamp Distributor		
	1	Law Stamp Distributor	2,500 00	2,500 00
	2	Contingencies	1,000 00	1,000 00
			3,500 00	3,500 00
67		Department of Public Records and Archives		
	1	Provincial Archivist	3,300 00	3,300 00
	2	Senior Clerk	1,600 00	1,600 00
	3	Clerks—2 at \$1,300	2,600 00	2,600 00
	4	Senior Clerk Stenographer	1,300 00	1,300 00
	5	Senior Clerk Typist	1,300 00	1,300 00
	6	Senior Clerk Messenger	1,050 00	1,050 00
	7	Junior Clerk Stenographer	800 00	800 00
	8	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.	2,750 00	2,750 00
	9	Postage on reports to be distributed by the Department of Public Records and Archives	300 00	300 00
	10	Contingencies	4,500 00	4,500 00
			19,500 00	19,500 00
68		House Post Office		
	1	Postmaster	2,100 00	2,100 00
	2	Postal Clerks—3 at \$1,700	5,100 00	5,100 00
	3	Junior Postal Clerks—1 at \$1,200; 1 at \$850	2,050 00	2,050 00
	4	Postage and cost of House Post Office	6,800 00	6,800 00
	5	Carriage of mail	2,000 00	2,000 00
	6	Rental of electric stamping machine	200 00	200 00
			18,250 00	18,250 00
69		General		
	1	Stock transfer stamps, printing and other expenses ..	2,000 00	2,000 00
	2	Law Stamps, printing and other expenses	13,000 00	13,000 00
	3	Fidelity Bonds	10,000 00	10,000 00
	4	Membership and annual fees in various associations ..	50 00	50 00
	5	Expenses of administering Brophy Estate	100 00	100 00
	6	Refunds of surplus Registry Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1914, Cap. 126, Sec. 148.	90,000 00	90,000 00
	7	Grant to Soldiers' Aid Commission for soldiers' welfare	7,500 00	7,500 00
	8	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	70,000 00	70,000 00
	9	Assisting in presentation of claims for ex-service men ..	6,000 00	6,000 00
		Appropriations not required for 1926	40,865 45	.....
			239,515 45	198,650 00
		Total Provincial Treasurer's Department	840,465 45	804,400 00

XV.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
70		Provincial Auditor's Office		
	1	Assistant Auditor.....	3,800 00	3,800 00
	2	Chief Clerk.....	2,850 00	2,850 00
	3	Head Clerks—1 at \$2,900; 1 at \$2,400.....	5,300 00	5,300 00
	4	Principal Clerks—2 at \$2,250; 1 at \$2,150.....	6,650 00	6,650 00
	5	Senior Audit Clerks—6 at \$2,050; 1 at \$1,850; 1 at \$1,825; 2 at \$1,800; 1 at \$1,750; 1 at \$1,725.....	23,050 00	23,050 00
	6	Audit Clerks—1 at \$1,625; 1 at \$1,600; 2 at \$1,500; 1 at \$1,400.....	7,625 00	7,625 00
	7	Clerk Stenographers—1 at \$1,200; 2 at \$1,000.....	3,200 00	3,200 00
	8	Clerk and Messenger.....	600 00	600 00
	9	Contingencies.....	34,000 00	34,000 00
		Appropriations not required for 1926.....	850 00	.....
			87,925 00	87,075 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
71		Civil Government	280,675 00	275,175 00
72		Miscellaneous Services	2,800 00	9,300 00
73		Hospitals and Charities	1,425,650 00	1,320,400 00
74-92		Public Institutions	4,249,139 56	4,125,341 00
			5,958,264 56	5,730,216 00
71		Civil Government		
		<i>Provincial Secretary's Office</i>		
	1	Assistant Provincial Secretary	4,400 00	4,400 00
	2	Deputy Provincial Secretary	4,200 00	4,200 00
	3	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	4	Solicitor	3,200 00	3,200 00
	5	Deputy Registrar	1,900 00	1,900 00
	6	Principal Clerk	2,300 00	2,300 00
	7	Clerks—1 at \$1,700; 1 at \$1,500; 1 at \$1,350; 2 at \$1,300; 1 at \$1,200	8,350 00	8,350 00
	8	Junior Clerks—1 at \$1,000; 2 at \$900	2,800 00	2,800 00
	9	Senior Clerk Messenger	1,350 00	1,350 00
	10	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,300; 3 at \$1,200; 1 at \$1,100	7,400 00	7,400 00
	11	Senior Clerk Typist	1,200 00	1,200 00
	12	Clerk Stenographers—2 at \$1,050; 1 at \$975	3,075 00	3,075 00
	13	Junior Clerk Stenographer—1 at \$775	775 00	775 00
	14	Office Boy	700 00	700 00
	15	Contingencies	18,000 00	18,000 00
		Appropriations not required for 1926	50 00	.....
		<i>Administration and Inspection, Public Institutions</i>		
	16	Principal Clerk	2,400 00	2,400 00
	17	Senior Clerks—1 at \$1,950; 1 at \$1,900; 1 at \$1,850; 1 at \$1,750; 1 at \$1,700; 1 at \$1,550	10,700 00	10,700 00
	18	Clerks—1 at \$1,500; 2 at \$1,400; 1 at \$1,300	5,600 00	5,600 00
	19	Junior Clerks—1 at \$1,100; 1 at \$850	1,950 00	1,950 00
	20	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,200	2,600 00	2,600 00
	21	Clerk Stenographers—1 at \$1,100; 1 at \$1,025; 4 at \$975; 1 at \$950	6,975 00	6,975 00
	22	Clerk Typist	900 00	900 00
	23	Senior Filing Clerk	1,200 00	1,200 00
	24	Messenger	700 00	700 00
	25	Parole Officer	3,150 00	3,150 00
	26	Assistant Parole Officers—1 at \$2,000; 1 at \$1,500	3,500 00	3,500 00
	27	Farm Director	3,000 00	3,000 00
	28	Assistant Architect	2,400 00	2,400 00
	29	Junior Draughtsman	1,200 00	1,200 00
	30	Clerk of Works	2,200 00	2,200 00
	31	Senior Investigator	2,000 00	2,000 00
	32	Supervising Electrician	2,000 00	2,000 00
	33	Supervising Plumber	2,000 00	2,000 00
	34	Provincial Bailiffs—1 at \$2,000; 1 at \$1,900; 1 at \$1,500	5,400 00	5,400 00
	35	Contingencies	19,000 00	19,000 00
	36	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto	500 00	500 00
		Inspectors:		
	37	Chief Inspector of Prisons and Public Charities	4,400 00	4,400 00
	38	Inspector of Hospitals and Charitable Institutions	3,800 00	3,800 00
	39	Inspector of Prisons and Public Charities	3,300 00	3,300 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
71		Civil Government—Continued		
		<i>Registrar-General's Branch</i>		
	40	Director of Vital Statistics.....	2,400 00	2,400 00
	41	Senior Clerks—2 at \$1,900; 1 at \$1,800; 1 at \$1,700	7,300 00	7,300 00
	42	Clerks—4 at \$1,500; 3 at \$1,400; 1 at \$1,200...	11,400 00	11,400 00
	43	Junior Clerks—7 at \$1,000; 1 at \$850.....	7,850 00	7,850 00
	44	Clerk Stenographer.....	1,050 00	1,050 00
	45	Junior Clerk Stenographers—2 at \$850.....	1,700 00	1,700 00
	46	Clerk Typists—1 at \$1,100; 1 at \$1,050; 3 at \$900..	4,850 00	4,850 00
	47	Junior Clerk Typists—2 at \$900.....	1,800 00	1,800 00
	48	Filing Clerk.....	925 00	925 00
	49	Senior Clerk Messengers—2 at \$1,300.....	2,600 00	2,600 00
	50	Clerk Messenger.....	1,000 00	1,000 00
	51	District Registrar's Fees.....	450 00	450 00
	52	Extra services as may be directed by the Minister under Section 11, Chapter 14, R.S.O. 1914, and for exhibition expenses.....	1,000 00	1,000 00
	53	Contingencies.....	20,000 00	20,000 00
		Appropriations not required for 1926.....	3,450 00	.....
		<i>Neglected and Dependent Children's Branch</i>		
	54	Superintendent.....	3,150 00	3,150 00
	55	Inspectors—1 at \$2,200; 1 at \$2,000.....	4,200 00	4,200 00
	56	Principal Clerk.....	2,100 00	2,100 00
	57	Junior Inspector.....	1,500 00	1,500 00
	58	Clerk Investigator.....	1,600 00	1,600 00
	59	Senior Clerk Messenger.....	1,400 00	1,400 00
	60	Clerk.....	1,350 00	1,350 00
	61	Senior Clerk Typist.....	1,350 00	1,350 00
	62	Senior Clerk Stenographer.....	1,300 00	1,300 00
	63	Clerk Stenographers—1 at \$1,050; 2 at \$975; 1 at \$950; 1 at \$900.....	4,850 00	4,850 00
	64	Clerk Typist.....	1,025 00	1,025 00
	65	Contingencies.....	14,000 00	14,000 00
		<i>Bureau of Municipal Affairs</i>		
	66	Director.....	2,000 00	2,000 00
	67	Provincial Municipal Auditor.....	2,600 00	2,600 00
	68	Secretary to Director.....	2,000 00	2,000 00
	69	Senior Statistical Clerks—1 at \$1,900; 1 at \$1,800	3,700 00	3,700 00
	70	Senior Account Clerk.....	1,800 00	1,800 00
	71	Clerk.....	1,500 00	1,500 00
	72	Junior Clerk Stenographer.....	900 00	900 00
	73	Contingencies.....	2,000 00	2,000 00
		<i>Housing Branch</i>		
	74	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and ser- vants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920".....	3,000 00	2,000 00
	75	Contingencies.....	2,000 00	1,000 00
			280,675 00	275,175 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
72		Miscellaneous Services		
	1	Prisoners' Assistance Fund, under The Ontario Parole Act, 1917.....	1,000 00	1,000 00
	2	Allowance to the Commissioner for the extra-mural employment of sentenced persons towards expenses of investigation, supervision and transport.....	800 00	800 00
	3	Grant to Ontario Municipal Association.....	500 00	500 00
	4	Refunds.....		7,000 00
		Appropriations not required for 1926	500 00	.....
			2,800 00	9,300 00
73		Hospitals and Charities		
	1	General Hospitals.....	590,000 00	590,000 00
	2	Refuges.....	120,000 00	120,000 00
	3	Orphanages.....	43,000 00	43,000 00
	4	Homes for Incurables.....	75,000 00	75,000 00
	5	Printing, stationery and other contingencies.....	200 00	200 00
	6	Industrial Schools.....	88,000 00	88,000 00
	7	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses.....	63,000 00	63,000 00
	8	Grant to Salvation Army for Prison Gate Work....	5,500 00	5,500 00
	9	Grant to Infants' Home and Infirmary.....	500 00	500 00
	10	Maintenance of patients in Municipal Sanatoria for Consumptives.....	310,000 00	310,000 00
	11	Grant to Royal Jubilee Hospital, Kenora.....	500 00	500 00
	12	Grant to Association of Children's Aid Societies of the Province of Ontario.....	750 00	750 00
	13	Grant to Victorian Order of Nurses in unorganized Districts.....	2,500 00	2,500 00
	14	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1924, in connection with the out-patient branch for which no legislative provision has been made.....	5,700 00	5,700 00
	15	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council.....	5,000 00	5,000 00
	16	Grant to The Haven, Toronto (for care of feeble-minded women).....	500 00	500 00
	17	Grant to Royal Canadian Humane Association....	500 00	250 00
	18	Salaries of Superintendent, officers and employees, and maintenance expenses, Boys' Training School, Bowmanville.....	10,000 00	10,000 00
		Appropriations not required for 1926.....	105,000 00	.....
			1,425,650 00	1,320,400 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		PUBLIC INSTITUTIONS		
74		Ontario Hospital, Brockville.....	328,122 00	328,122 00
75		do Cobourg.....	132,550 00	132,550 00
76		do Hamilton.....	410,000 00	410,000 00
77		do Kingston.....	263,230 00	263,230 00
78		do London.....	435,030 00	435,030 00
79		do Mimico.....	250,030 00	250,030 00
80		do Orillia.....	297,602 00	297,602 00
81		do Penetanguishene.....	132,940 00	132,940 00
82		do Toronto.....	374,732 00	344,732 00
83		do Whitby.....	426,519 00	426,519 00
84		do Woodstock.....	88,931 00	88,931 00
85		Ontario Reformatory, Guelph.....	351,010 00	301,010 00
86		do Industries.....	230,600 00	227,800 00
87		Mercer Reformatory, Toronto.....	120,075 00	80,075 00
88		do Industries.....	10,000 00	10,000 00
89		Industrial Farm, Burwash.....	241,200 00	240,550 00
90		do do Fort William.....	35,820 00	35,820 00
91		Toronto Reception Hospital.....	50,000 00	50,000 00
92		Miscellaneous.....	70,748 56	70,400 00
			4,249,139 56	4,125,341 00
74		Brockville Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,300 00	3,300 00
	3	Assistant Medical Officers.....	3,400 00	3,400 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,700 00	2,700 00
	6	Storekeeper.....	1,600 00	1,600 00
	7	Assistant Storekeeper.....	1,100 00	1,100 00
	8	Clerk and Stenographers.....	3,600 00	3,600 00
	9	Matron.....	1,300 00	1,300 00
	10	Domestic help.....	11,900 00	11,900 00
	11	Tailor.....	1,200 00	1,200 00
	12	Laundryman.....	1,150 00	1,150 00
	13	Baker.....	1,300 00	1,300 00
	14	Engineer.....	1,800 00	1,800 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	11,900 00	11,900 00
	16	Carpenter and assistants.....	2,500 00	2,500 00
	17	Mason and Bricklayer.....	2,000 00	2,000 00
	18	Painter.....	1,250 00	1,250 00
	19	Farmer.....	1,400 00	1,400 00
	20	Assistant Farmer.....	750 00	750 00
	21	Farm Hands.....	7,800 00	7,800 00
	22	Gardener and assistant.....	2,250 00	2,250 00
	23	Chief attendants and attendants and nurses.....	67,222 00	67,222 00
	24	Temporary assistance.....	1,000 00	1,000 00
			138,122 00	138,122 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
74		Brockville Hospital—Continued		
		<i>Expenses</i>		
	25	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.	160,000 00	160,000 00
		<i>Repairs to Buildings, etc.</i>		
75	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	30,000 00	30,000 00
			328,122 00	328,122 00
		Cobourg Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.	5,100 00	5,100 00
	2	Assistant Medical Officers.	3,600 00	3,600 00
	3	Dentist.	300 00	300 00
	4	Bursar.	2,000 00	2,000 00
	5	Storekeeper.	1,200 00	1,200 00
	6	Stenographers.	1,550 00	1,550 00
	7	Matron.	1,300 00	1,300 00
	8	Domestic help.	7,500 00	7,500 00
	9	Laundryman.	800 00	800 00
	10	Baker.	1,300 00	1,300 00
	11	Engineer.	1,700 00	1,700 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.	4,500 00	4,500 00
	13	Carpenter.	1,200 00	1,200 00
	14	Gardener.	1,200 00	1,200 00
	15	Chief attendant and attendants and nurses.	13,300 00	13,300 00
	16	Temporary assistance.	1,000 00	1,000 00
			47,550 00	47,550 00
		<i>Expenses</i>		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.	75,000 00	75,000 00
		<i>Repairs to Buildings, etc.</i>		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	10,000 00	10,000 00
			132,550 00	132,550 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE,	Fiscal Year	
			1925	1926
76		Hamilton Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,300 00	3,300 00
	3	Assistant Medical Officers	6,000 00	6,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk	1,400 00	1,400 00
	7	Stenographers	3,700 00	3,700 00
	8	Storekeeper and assistants	3,750 00	3,750 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,050 00	1,050 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	17,000 00	17,000 00
	13	Tailor	1,300 00	1,300 00
	14	Shoemaker	1,150 00	1,150 00
	15	Laundryman and assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	2,000 00	2,000 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths	18,000 00	18,000 00
	19	Carpenters	3,700 00	3,700 00
	20	Painter and assistant	2,600 00	2,600 00
	21	Mason and assistant	2,700 00	2,700 00
	22	Farmer	1,400 00	1,400 00
	23	Assistant farmer	1,200 00	1,200 00
	24	Gardener	1,400 00	1,400 00
	25	Assistant Gardener	1,150 00	1,150 00
	26	Farm hands	13,150 00	13,150 00
	27	Chief attendants and attendants and nurses, includ- ing porter and gatekeeper	79,000 00	79,000 00
	28	Temporary assistance	750 00	750 00
			180,000 00	180,000 00
		<i>Expenses</i>		
	29	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	190,000 00	190,000 00
		<i>Repairs to Buildings, etc.</i>		
	30	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	40,000 00	40,000 00
			410,000 00	410,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
77		Kingston Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,150 00	3,150 00
	3	Assistant Medical Officers.....	7,000 00	7,000 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,500 00	2,500 00
	6	Clerk and Stenographers.....	2,300 00	2,300 00
	7	Storekeeper.....	1,600 00	1,600 00
	8	Matron.....	600 00	600 00
	9	Domestic help.....	8,920 00	8,920 00
	10	Tailor.....	650 00	650 00
	11	Laundryman.....	1,200 00	1,200 00
	12	Baker.....	1,200 00	1,200 00
	13	Engineer.....	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	8,110 00	8,110 00
	15	Carpenter.....	1,400 00	1,400 00
	16	Painter.....	1,400 00	1,400 00
	17	Mason and assistant.....	1,800 00	1,800 00
	18	Farmer.....	1,400 00	1,400 00
	19	Assistant gardeners.....	2,400 00	2,400 00
	20	Farm hands.....	2,000 00	2,000 00
	21	Chief attendants, attendants and nurses.....	57,200 00	57,200 00
	22	Temporary assistance.....	800 00	800 00
			113,230 00	113,230 00
		<i>Expenses</i>		
	23	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.....	120,000 00	120,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	30,000 00	30,000 00
			263,230 00	263,230 00
78		London Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,150 00	3,150 00
	3	Assistant Medical Officers.....	5,200 00	5,200 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,500 00	2,500 00
	6	Clerk.....	1,200 00	1,200 00
	7	Storekeeper and assistant.....	2,350 00	2,350 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
78		London Hospital—Continued		
	8	Stenographers and porters	3,450 00	3,450 00
	9	Matron and assistant	2,300 00	2,300 00
	10	Domestic help	20,900 00	20,900 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemaker	1,200 00	1,200 00
	13	Laundryman	1,220 00	1,220 00
	14	Baker	1,300 00	1,300 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths	16,050 00	16,050 00
	17	Mason and assistant	2,700 00	2,700 00
	18	Carpenter and assistants	3,700 00	3,700 00
	19	Painter	1,300 00	1,300 00
	20	Farmer	1,400 00	1,400 00
	21	Assistant farmer	1,000 00	1,000 00
	22	Gardener	1,400 00	1,400 00
	23	Assistant gardeners	2,000 00	2,000 00
	24	Sewage man	1,200 00	1,200 00
	25	Farm hands	7,500 00	7,500 00
	26	Chief attendants and attendants and nurses	97,510 00	97,510 00
	27	Temporary assistance	500 00	500 00
			190,030 00	190,030 00
		<i>Expenses</i>		
	28	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	205,000 00	205,000 00
		<i>Repairs to Buildings, etc.</i>		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	40,000 00	40,000 00
			435,030 00	435,030 00
79		Mimico Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	3,800 00	3,800 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk and Stenographers	5,000 00	5,000 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	10,000 00	10,000 00
	10	Laundryman	1,200 00	1,200 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
79		Mimico Hospital—Continued		
	11	Baker	1,100 00	1,100 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths	9,000 00	9,000 00
	14	Carpenter	1,400 00	1,400 00
	15	Mason	1,400 00	1,400 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,300 00	1,300 00
	19	Garden hands	3,000 00	3,000 00
	20	Farm hands	5,080 00	5,080 00
	21	Chief attendants and attendants and nurses	48,000 00	48,000 00
	22	Temporary assistance	1,200 00	1,200 00
			110,030 00	110,030 00
		<i>Expenses</i>		
	23	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	110,000 00	110,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			250,030 00	250,030 00
80		Orillia Hospital		
		<i>Salaries</i>		
	1	Superintendent	5,700 00	5,700 00
	2	Medical Director	4,200 00	4,200 00
	3	Assistant Medical Officers	4,600 00	4,600 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Storekeeper	1,600 00	1,600 00
	7	Stenographers	1,050 00	1,050 00
	8	Matron	1,200 00	1,200 00
	9	Assistant Matron	1,100 00	1,100 00
	10	Domestic help	15,000 00	15,000 00
	11	Tailor	1,100 00	1,100 00
	12	Shoemaker	1,200 00	1,200 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,300 00	1,300 00
	15	Engineer	1,800 00	1,800 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
80		Orillia Hospital—Continued		
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	8,552 00	8,552 00
	17	Carpenter.....	1,400 00	1,400 00
	18	Painter.....	1,400 00	1,400 00
	19	Mason.....	1,400 00	1,400 00
	20	Farmer.....	1,400 00	1,400 00
	21	Gardener.....	1,300 00	1,300 00
	22	Assistant gardener.....	1,200 00	1,200 00
	23	Farm hands.....	5,500 00	5,500 00
	24	Chief attendants and attendants and nurses.....	49,000 00	49,000 00
	25	Teachers and Industrial Instructors.....	6,900 00	6,900 00
	26	Temporary assistance.....	700 00	700 00
			122,602 00	122,602 00
		<i>Expenses</i>		
	27	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.....	145,000 00	145,000 00
		<i>Repairs to Buildings, etc.</i>		
	28	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	30,000 00	30,000 00
			297,602 00	297,602 00
81		Penetanguishene Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,100 00	5,100 00
	2	Assistant Medical Officers.....	2,800 00	2,800 00
	3	Dentist.....	300 00	300 00
	4	Bursar.....	2,100 00	2,100 00
	5	Storekeeper.....	1,000 00	1,000 00
	6	Stenographer.....	775 00	775 00
	7	Matron.....	1,200 00	1,200 00
	8	Domestic Help.....	5,000 00	5,000 00
	9	Laundryman.....	1,100 00	1,100 00
	10	Baker.....	1,300 00	1,300 00
	11	Engineer.....	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	4,400 00	4,400 00
	13	Carpenter.....	1,300 00	1,300 00
	14	Mason.....	1,400 00	1,400 00
	15	Painter.....	1,300 00	1,300 00
	16	Farmer.....	1,300 00	1,300 00
	17	Gardener.....	1,300 00	1,300 00
	18	Farm Hands.....	3,165 00	3,165 00
	19	Chief attendants and attendants and nurses.....	20,700 00	20,700 00
	20	Temporary assistance.....	800 00	800 00
			57,940 00	57,940 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
81		Penetanguishene Hospital—Continued		
		<i>Expenses</i>		
	21	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.....	55,000 00	55,000 00
		<i>Repairs to Buildings, etc.</i>		
82	22	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	20,000 00	20,000 00
			132,940 00	132,940 00
		Toronto Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,450 00	3,450 00
	3	Assistant Medical Officers.....	4,500 00	4,500 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,500 00	2,500 00
	6	Bursar's Clerk.....	1,200 00	1,200 00
	7	Storekeeper.....	1,600 00	1,600 00
	8	Stenographers.....	2,700 00	2,700 00
	9	Matron.....	1,200 00	1,200 00
	10	Domestic help.....	14,012 00	14,012 00
	11	Tailor.....	1,100 00	1,100 00
	12	Baker.....	1,300 00	1,300 00
	13	Engineer.....	1,800 00	1,800 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	9,400 00	9,400 00
	15	Mason.....	1,000 00	1,000 00
	16	Carpenters.....	2,200 00	2,200 00
	17	Painter.....	1,200 00	1,200 00
	18	Gardener.....	750 00	750 00
	19	Farm hands.....	1,520 00	1,520 00
	20	Chief attendants and attendants and nurses, including porter.....	56,200 00	56,200 00
	21	Temporary assistance.....	1,100 00	1,100 00
			114,732 00	114,732 00
		<i>Expenses</i>		
	22	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.....	190,000 00	190,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
82		Toronto Hospital—Continued		
		<i>Repairs to Buildings, etc.</i>		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	70,000 00	40,000 00
			374,732 00	344,732 00
83		Whitby Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,450 00	3,450 00
	3	Assistant Medical Officers.....	7,100 00	7,100 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,400 00	2,400 00
	6	Bursar's Clerk.....	1,404 00	1,404 00
	7	Storekeeper.....	1,500 00	1,500 00
	8	Storekeeper's assistant.....	1,100 00	1,100 00
	9	Stenographers.....	4,165 00	4,165 00
	10	Matron and Dietitian.....	1,300 00	1,300 00
	11	Domestic help.....	17,000 00	17,000 00
	12	Tailor.....	1,000 00	1,000 00
	13	Laundryman.....	1,200 00	1,200 00
	14	Baker.....	1,000 00	1,000 00
	15	Engineer.....	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.....	16,800 00	16,800 00
	17	Carpenter and assistants.....	2,600 00	2,600 00
	18	Mason.....	1,800 00	1,800 00
	19	Painters.....	2,700 00	2,700 00
	20	Farmer.....	1,400 00	1,400 00
	21	Farm hands.....	15,000 00	15,000 00
	22	Gardeners.....	2,500 00	2,500 00
	23	Garden hands.....	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses.....	75,000 00	75,000 00
	25	Temporary assistance.....	2,000 00	2,000 00
			171,519 00	171,519 00
		<i>Expenses</i>		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.....	225,000 00	225,000 00
		<i>Repairs to Buildings, etc.</i>		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	30,000 00	30,000 00
			426,519 00	426,519 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
84		Woodstock Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,100 00	5,100 00
	2	Assistant Medical Officer.....	2,500 00	2,500 00
	3	Dentist.....	300 00	300 00
	4	Bursar and Storekeeper.....	1,650 00	1,650 00
	5	Stenographer.....	1,100 00	1,100 00
	6	Matron.....	1,300 00	1,300 00
	7	Domestic help.....	5,100 00	5,100 00
	8	Engineer.....	1,100 00	1,100 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	925 00	925 00
	10	Carpenter.....	1,200 00	1,200 00
	11	Farmer.....	1,300 00	1,300 00
	12	Gardener.....	1,300 00	1,300 00
	13	Farm hands and meessnger.....	4,000 00	4,000 00
	14	Chief attendants and attendants and nurses.....	13,456 00	13,456 00
	15	Temporary assistance.....	600 00	600 00
			40,931 00	40,931 00
		<i>Expenses</i>		
	16	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.....	38,000 00	38,000 00
		<i>Repairs to Buildings, etc.</i>		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
			88,931 00	88,931 00
85		Guelph Reformatory		
		<i>Salaries</i>		
	1	Superintendent.....	4,500 00	4,500 00
	2	Clerk of Records.....	1,500 00	1,500 00
	3	Stenographers.....	850 00	850 00
	4	Physician.....	2,700 00	2,700 00
	5	Guards.....	65,000 00	65,000 00
	6	Domestic help.....	2,460 00	2,460 00
	7	Male attendants.....	14,000 00	14,000 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies.....	190,000 00	190,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
85		Guelph Reformatory—Continued		
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	20,000 00	20,000 00
		Appropriations not required for 1926.....	50,000 00	.....
			351,010 00	301,010 00
86		Guelph Reformatory Industries		
		<i>Salaries</i>		
	1	Senior Clerk.....	1,800 00	1,800 00
	2	Accountant.....	1,500 00	1,500 00
	3	Storekeeper.....	1,600 00	1,600 00
	4	Farmer.....	1,800 00	1,800 00
	5	Engineer.....	2,100 00	2,100 00
	6	Officers and servants.....	50,000 00	50,000 00
		<i>Expenses</i>		
	7	Purchase of materials and expenses in connection with industrial operations.....	50,000 00	50,000 00
		<i>Salaries</i>		
	8	Officers and employees at the Ontario Brick and Tile Plant, Mimico.....	29,000 00	29,000 00
		<i>Expenses</i>		
	9	Ontario Brick and Tile Plant, Mimico, expenses and materials.....	90,000 00	90,000 00
		Appropriations not required for 1926.....	2,800 00	.....
			230,600 00	227,800 00
87		Mercer Reformatory, Toronto		
		<i>Salaries</i>		
	1	Superintendent.....	2,700 00	2,700 00
	2	Assistant Superintendent.....	1,800 00	1,800 00
	3	Physician.....	2,400 00	2,400 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,000 00	2,000 00
	6	Stenographers.....	1,025 00	1,025 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
87		Mercer Reformatory, Toronto—Continued		
	7	Messenger	650 00	650 00
	8	Gardener	1,300 00	1,300 00
	9	Carpenter's and Gardener's assistant	1,100 00	1,100 00
	10	Engineer	1,500 00	1,500 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths	2,400 00	2,400 00
	12	Night Watch	1,000 00	1,000 00
	13	Chief Attendant	16,400 00	16,400 00
	14	Attendants and Cook		
	15	Temporary assistance	500 00	500 00
			35,075 00	35,075 00
		<i>Expenses</i>		
	16	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	35,000 00	35,000 00
		<i>Repairs to Buildings, etc.</i>		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	10,000 00
		Appropriations not required for 1926	30,000 00	.....
			120,075 00	80,075 00
88		Mercer Reformatory Industries, Toronto		
	1	Salaries, operating expenses and purchase of neces- sary material	10,000 00	10,000 00
89		Burwash Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent	3,300 00	2,800 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Bursar	2,400 00	2,400 00
	4	Accountant	1,500 00	1,500 00
	5	Storekeeper	1,200 00	1,200 00
	6	Clerk and Stenographer	2,000 00	2,000 00
	7	School Teacher	1,800 00	1,800 00
	8	Physician	2,700 00	2,700 00
	9	Cook and Baker	1,300 00	1,300 00
	10	Engineer	1,800 00	1,800 00
	11	Assistant Engineer	1,400 00	1,400 00
	12	Engineering staff	6,200 00	6,200 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
89		Burwash Industrial Farm—Continued		
	13	Farm Manager.....	2,200 00	2,050 00
	14	Herdsmen.....	1,400 00	1,400 00
	15	Carpenter.....	900 00	900 00
	16	Blacksmith.....	1,200 00	1,200 00
	17	Woods Foreman.....	900 00	900 00
	18	Guards.....	65,000 00	65,000 00
	19	Temporary help.....	2,500 00	2,500 00
		<i>Expenses</i>	101,200 00	100,550 00
	20	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies; gratuities to inmates.....	120,000 00	120,000 00
		<i>Repairs to Buildings, etc.</i>		
	21	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations.....	20,000 00	20,000 00
			241,200 00	240,550 00
90		Fort William Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent.....	3,000 00	3,000 00
	2	Cook and Baker.....	960 00	960 00
	3	Farmer.....	1,300 00	1,300 00
	4	Gardener.....	1,300 00	1,300 00
	5	Guards.....	8,760 00	8,760 00
	6	Temporary assistance.....	500 00	500 00
		<i>Expenses</i>	15,820 00	15,820 00
	7	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies; gratuities.....	15,000 00	15,000 00
		<i>Repairs to Buildings, etc.</i>		
	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	5,000 00
			35,820 00	35,820 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
91		Toronto Reception Hospital		
	1	Salaries and operating expenses	50,000 00	50,000 00
92		Miscellaneous Public Institutions		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals	100 00	100 00
	2	Removal of patients to Ontario Hospitals	5,000 00	5,000 00
	3	Clothing for bailiffs removing patients	200 00	200 00
	4	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	5	Railway fares and clothing of discharged prisoners, Ontario Reformatory, Guelph; Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of bailiff	10,000 00	10,000 00
	6	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	1,700 00
	7	Removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	8	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each	300 00	300 00
	9	Allowance and expenses for Parole Commission	2,600 00	2,600 00
	10	Printing and stationery for Public Institutions	10,000 00	10,000 00
	11	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions	1,000 00	1,000 00
	12	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	2,000 00	2,000 00
	13	Removal expenses of persons engaged for service in the Public Institutions	500 00	500 00
	14	Canning operations at Ontario Hospitals	10,000 00	10,000 00
	15	Musical instruments for Public Institutions	2,000 00	2,000 00
	16	Typewriters and adding machines for Public Institutions	500 00	500 00
	17	Moving picture machines for Public Institutions	1,000 00	1,000 00
	18	Religious and social work at the Ontario Reformatory, Guelph; Mercer Reformatory, Toronto; Industrial Farms at Burwash and Fort William, the Ontario Brick and Tile Plant, Mimico, and the Ontario Hospitals, to be expended as directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	19	Awards made by the Workmen's Compensation Board in connection with officers and employees of the Public Institutions	5,000 00	5,000 00
	20	Unforeseen and unprovided	1,000 00	1,000 00
		Appropriations not required for 1926	348 56	.....
			70,748 56	70,400 00
		Total Public Institutions	4,249,139 56	4,125,341 00
		Total Provincial Secretary's Department	5,958,264 56	5,730,216 00

XVII.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
		SUMMARY		
93		Civil Government.....	130,725 00	132,075 00
94		Agricultural and Horticultural Societies.....	212,350 00	213,950 00
95		Live Stock Branch.....	140,950 00	141,450 00
96		Institutes.....	57,800 00	57,800 00
97		Dairy Branch.....	212,500 00	212,500 00
98		Fruit Branch.....	86,900 00	89,300 00
99		Agricultural Representatives Branch.....	355,500 00	355,500 00
100		Kemptville Agricultural School.....	64,000 00	64,000 00
101		Ontario Veterinary College.....	37,550 00	37,550 00
102		Western Ontario Experimental Farm.....	23,000 00	23,000 00
103		Miscellaneous.....	175,700 00	185,600 00
		Ontario Agricultural College:—		
104		Administration, maintenance and teaching.....	351,940 00	346,640 00
105		Macdonald Institute and Hall.....	58,362 00	58,362 00
106		Forestry.....	1,000 00	1,000 00
107		Animal Husbandry, Farm and Experimental Feeding Department.....	38,260 00	38,260 00
108		Field Experiments.....	21,910 00	21,910 00
109		Experimental Dairy Department.....	16,400 00	14,900 00
110		Dairy School.....	9,350 00	9,350 00
111		Poultry Department.....	34,183 00	34,183 00
112		Horticultural Department.....	31,950 00	31,950 00
113		Apiculture Department.....	14,100 00	12,700 00
114		Bacteriology.....	4,700 00	4,700 00
115		Botany.....	4,800 00	4,800 00
116		Chemistry.....	18,170 00	18,170 00
117		Entomology.....	5,225 00	5,225 00
118		English.....	1,340 00	1,340 00
119		Manual Training.....	3,600 00	3,600 00
120		Physics.....	19,020 00	19,020 00
121		Farm Economics.....	22,000 00	22,000 00
122		Extension.....	8,960 00	8,960 00
123		Colonization and Immigration.....	198,599 13	198,300 00
			2,361,244 13	2,368,095 00
93		Civil Government		
		Minister's Office		
	1	Deputy Minister.....	4,400 00	4,400 00
	2	Stenographer and Deputy Minister's Secretary.....	1,500 00	1,500 00
	3	Stenographer.....	1,000 00	1,000 00
	4	Accountant.....	2,100 00	2,100 00
	5	Assistant Accountant.....	1,500 00	1,500 00
	6	Messenger and Clerk.....	1,400 00	1,400 00
	7	Contingencies.....	4,000 00	4,000 00
		Statistics and Publications Branch		
	8	Director.....	3,400 00	3,400 00
	9	Clerk.....	1,500 00	1,500 00
	10	Editor of Publications.....	1,350 00	2,000 00
	11	Clerk.....	1,400 00	1,400 00
	12	Clerk.....	1,100 00	1,100 00
	13	Clerk.....	1,250 00	1,250 00
	14	Clerk.....	1,100 00	1,100 00
	15	Clerk.....	1,050 00	1,050 00
	16	Stenographer.....	975 00	975 00
	17	Stenographer.....	750 00	750 00
	18	Contingencies.....	4,000 00	4,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
93		Civil Government—Continued		
		<i>Agricultural and Horticultural Societies Branch</i>		
	19	Superintendent	3,400 00	3,400 00
	20	Senior Clerk	1,900 00	1,900 00
	21	Stenographer	975 00	975 00
	22	Stenographer	1,050 00	1,050 00
	23	Stenographer and Clerk	1,400 00	1,400 00
	24	Messenger and Clerk	1,500 00	900 00
	25	Contingencies	2,500 00	2,500 00
		<i>Live Stock Branch</i>		
	26	Director	3,400 00	3,400 00
	27	Assistant Director	2,700 00	2,700 00
	28	Stenographer and Clerk	1,200 00	1,200 00
	29	Stenographer	1,100 00	1,100 00
	30	Stenographer and Clerk	1,300 00	1,300 00
	31	Stenographer	850 00	850 00
	32	Stenographer	1,050 00	1,050 00
	33	Stenographer	975 00	975 00
	34	Messenger	700 00	700 00
	35	Contingencies	6,000 00	6,000 00
		<i>Institutes Branch</i>		
	36	Superintendent	3,300 00	3,300 00
	37	Assistant Superintendent of Women's Institutes	1,900 00	1,900 00
	38	Clerk	1,400 00	1,400 00
	39	Stenographer	1,050 00	1,050 00
	40	Stenographer	975 00	975 00
	41	Stenographer	900 00	900 00
	42	Stenographer	1,050 00	1,050 00
	43	Messenger	700 00	700 00
	44	Contingencies	4,000 00	4,000 00
		<i>Dairy Branch</i>		
	45	Director (7 months, 1925)	1,750 00	3,000 00
	46	Stenographer	1,000 00	1,000 00
	47	Contingencies	3,000 00	3,000 00
		<i>Fruit Branch</i>		
	48	Director	3,400 00	3,400 00
	49	Assistant Director	1,800 00	1,800 00
	50	Clerk and Stenographer	1,200 00	1,200 00
	51	Stenographer	1,100 00	1,100 00
	52	Messenger (6 months)	225 00	225 00
	53	Contingencies	1,800 00	1,800 00
		<i>Agricultural Representatives Branch</i>		
	54	Director	3,400 00	3,400 00
	55	Assistant Director	3,000 00	3,000 00
	56	Stenographer	1,050 00	1,050 00
	57	Stenographer	1,050 00	1,050 00
	58	Stenographer	1,150 00	1,150 00
	59	Contingencies	6,000 00	6,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
93		Civil Government—Continued		
		<i>Markets and Co-operation Branch</i>		
	60	Director.....	3,300 00	3,300 00
	61	Stenographer.....	900 00	900 00
	62	Contingencies.....	1,950 00	1,950 00
		<i>Colonization Branch</i>		
	63	Director.....	3,150 00	3,150 00
	64	Senior Clerk.....	2,000 00	2,000 00
	65	Stenographer.....	1,200 00	1,200 00
	66	Stenographer and Clerk.....	1,200 00	1,200 00
	67	Stenographer and Clerk.....	1,050 00	1,050 00
	68	Clerk.....	1,050 00	1,050 00
	69	Contingencies.....	4,000 00	3,000 00
			130,725 00	132,075 00
94		Agricultural and Horticultural Societies		
	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges).....	500 00	500 00
	2	Spring Stock Shows (including services, travelling and other expenses of Judges).....	3,500 00	3,500 00
	3	Special Grants under Section 25.....	5,000 00	5,000 00
	4	Grants under Section 24, subsection 1 (a) to (e) inclusive.....	85,000 00	85,000 00
	5	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	1,000 00	1,000 00
	6	Grants to Agricultural Societies in the districts, addi- tional to grant paid under Agricultural Societies Act.....	5,000 00	5,000 00
	7	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended.....	10,000 00	10,000 00
	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions.....	30,000 00	30,000 00
	9	Services, travelling and other expenses of Judges in Field Crop Competitions.....	13,000 00	13,000 00
	10	Short Courses for Fall Fair and Field Crop Judges..	3,600 00	3,600 00
	11	Judges, services, travelling and other expenses.....	26,000 00	26,000 00
	12	Grants under Horticultural Societies Act.....	20,000 00	20,000 00
	13	Grant to Ontario Horticultural Association.....	500 00	500 00
	14	Grant to Ontario Vegetable Growers' Association...	900 00	900 00
	15	Grant to Ontario Plowmen's Association.....	500 00	500 00
	16	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	3,000 00	3,000 00
	17	Special prizes, Provincial Plowing Match.....	300 00	300 00
	18	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures.....	1,950 00	1,950 00
	19	Lady Fall Fair Specialist, for services, travelling and other expenses.....	1,000 00	1,000 00
	20	Lecturer in Horticulture, salary, \$2,200; expenses, \$1,000 (six months, 1925).....	1,600 00	3,200 00
			212,350 00	213,950 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
95		Live Stock Branch		
	1	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	12,000 00	12,000 00
	3	Royal Agricultural Winter Fair Association, grant	25,000 00	25,000 00
	4	Peninsular Winter Fair, grant	5,000 00	5,000 00
	5	Grant to Ontario Horse Breeders' Association	500 00	1,000 00
	6	Grant to Ontario Cattle Breeders' Association	1,000 00	1,000 00
	7	Grant to Eastern Canada Live Stock Union	3,500 00	3,500 00
	8	Prince of Wales Prize	50 00	50 00
	9	Field Man's salary	3,000 00	3,000 00
	10	Travelling expenses, Field Man	900 00	900 00
	11	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor-in-Council	55,000 00	55,000 00
	12	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions	18,000 00	18,000 00
			140,950 00	141,450 00
96		Institutes		
	1	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
	2	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment	22,000 00	22,000 00
	3	Demonstration on the value and installation of modern conveniences and labour saving devices in farm homes	5,000 00	5,000 00
			57,800 00	57,800 00
97		Dairy Branch		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	96,000 00	96,000 00
	5	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	20,000 00	20,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
97		Dairy Branch—Continued		
	7	Chief Instructor, Eastern Ontario.....	2,900 00	2,900 00
	8	Chief Instructor, Western Ontario.....	2,900 00	2,900 00
	9	Experimental work in Dairying.....	500 00	500 00
	10	Dairy Exhibit at Canadian National Exhibition....	1,000 00	1,000 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof....	50,000 00	62,000 00
	12	Erection, equipment and operation of Cheese Fac- tories to demonstrate the value of consolidation of small factories to be paid out in accordance with the Consolidated Cheese Factories Act.....	20,000 00	20,000 00
		Appropriations not required for 1926.....	12,000 00	.....
			212,500 00	212,500 00
98		Fruit Branch		
	1	Fruit Growers' Association of Ontario (grant).....	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant).....	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> , leasing of orchards, travelling and other expenses.....	21,600 00	21,600 00
	5	Niagara Peninsula Fruit Growers' Association (grant).....	150 00	150 00
	6	Ontario Bee Keepers' Association (grant).....	1,000 00	1,000 00
	7	Entomological Society of Ontario (grant).....	1,000 00	1,000 00
	8	Pre-cooling Station, Brighton, equipment, services and expenses.....	5,000 00	5,000 00
	9	Grants towards erection of co-operative packing houses.....	5,000 00	5,000 00
		Horticultural Experiment Station:—		
	10	Directors' salary.....	3,300 00	3,300 00
	11	Expert in plant-breeding.....	2,000 00	2,000 00
	12	Hybridist.....	1,900 00	1,900 00
	13	Olerist.....	2,000 00	2,000 00
	14	Extension Specialist (6 months, 1925).....	1,500 00	2,300 00
	15	Hybridist, tender fruits (6 months, 1925).....	900 00	1,800 00
	16	Services, travelling and other expenses in con- nection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	34,200 00	34,900 00
	17	Special experiments.....	1,500 00	1,500 00
	18	Expenses and maintenance of Fruit Stations.....	2,000 00	2,000 00
			86,900 00	89,300 00
99		Agricultural Representatives Branch		
	1	Agricultural representative work, services, expenses and equipment.....	326,000 00	326,000 00
	2	Demonstration work on farm in Sudbury District, rental, services and other expenses.....	1,000 00	1,000 00
	3	Household Science Demonstrator, services and expenses.....	2,000 00	2,000 00
	4	Transportation and living expenses attending short courses for winners in competitions under Agri- cultural Representatives.....	1,500 00	1,500 00
	5	Farm competitions, prizes, services and expenses of judges, contingencies, to be expended as approved by the Lieutenant-Governor in Council.....	25,000 00	25,000 00
			355,500 00	355,500 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
100		Kemptville Agricultural School		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	64,000 00	64,000 00
101		Ontario Veterinary College		
	1	Principal.....	5,000 00	5,000 00
	2	Executive Clerk.....	1,700 00	1,700 00
	3	Superintendent of Building.....	1,500 00	1,500 00
	4	Janitor.....	1,050 00	1,050 00
	5	Engineer.....	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council.....	13,050 00	13,050 00
		<i>Expenses</i>		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and prizes.....	150 00	150 00
	9	Research and investigation.....	2,500 00	2,500 00
			37,550 00	37,550 00
102		Western Ontario Experimental Farm, Ridgetown		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies.....	18,000 00	18,000 00
	2	Purchase of stock and equipment.....	5,000 00	5,000 00
			23,000 00	23,000 00
103		Miscellaneous Services		
	1	Ontario Experimental Union, grant.....	2,750 00	2,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm.....	16,000 00	16,000 00
	3	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	4	Essex County Corn Improvement Association, grant	300 00	300 00
	5	Ontario Corn Growers' Association, grant.....	200 00	200 00
	6	Huron Fruit Growers' Association.....	200 00	100 00
	7	Elgin Corn Growers' Association, grant.....	350 00	350 00
	8	Lambton, Corn Growers' Association, grant.....	350 00	350 00
	9	Wentworth County Seed Association, grant.....	150 00	150 00
	10	Brant County Seed Fair, grant.....	150 00	150 00
	11	Loans in accordance with the Co-operating Marketing Loan Act, 1920.....	5,000 00	5,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
103		Miscellaneous Services—Continued		
	12	To encourage co-operative marketing.....	5,000 00	5,000 00
	13	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition.....	2,500 00	2,500 00
	14	Removal expenses of Officers of Department.....	200 00	200 00
	15	Fees of Officers of Department.....	50 00	50 00
	16	Grants under The Community Halls Act, 1920.....	30,000 00	30,000 00
	17	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act.....	60,000 00	60,000 00
	18	Compensation, medical hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department.....	1,500 00	1,500 00
	19	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	20	Refunds.....		20,000 00
		Appropriations not required for 1926.....	10,000 00	.....
		<i>Incidentals</i>		
	21	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	35,000 00	35,000 00
			175,700 00	185,600 00
104		Ontario Agricultural College		
		<i>1. Administration</i>		
		(a) President's Office		
	1	President.....	6,600 00	6,600 00
	2	Registrar.....	1,700 00	1,700 00
	3	Secretary and Stenographer.....	920 00	920 00
	4	Clerk.....	750 00	750 00
	5	Telephone Operator.....	700 00	700 00
	6	Dean.....	1,150 00	1,150 00
	7	Messenger.....	950 00	950 00
		(b) Bursar's Office		
	8	Bursar.....	3,200 00	3,200 00
	9	Clerk.....	1,900 00	1,900 00
	10	Clerk and Postmaster.....	1,300 00	1,300 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
104		Ontario Agricultural College—Continued		
		<i>2. Subsistence</i>		
	11	Dietitian	1,500 00	1,500 00
	12	Matron	1,200 00	1,200 00
	13	Baker	1,200 00	1,200 00
	14	Janitor, Main Building	1,000 00	1,000 00
	15	Janitor, Mills Hall	1,000 00	1,000 00
	16	Janitor, Dining Hall	1,000 00	1,000 00
	17	Servants' pay list	14,000 00	14,000 00
		<i>3. Upkeep</i>		
		<i>(a) Engineer's Department</i>		
	18	Chief Engineer	2,200 00	2,200 00
	19	Assistant Engineer	1,500 00	1,500 00
	20	Plumber	1,400 00	1,400 00
	21	Stoker 1	1,200 00	1,200 00
	22	Stoker 2	1,200 00	1,200 00
	23	Stoker 3	1,200 00	1,200 00
	24	Sewage Operator	1,050 00	1,050 00
		<i>(b) Mechanical Department</i>		
	25	Chief Carpenter	1,850 00	1,850 00
	26	Assistant Carpenter	1,500 00	1,500 00
	27	Supplies and expenses	250 00	250 00
	28	Painter	1,500 00	1,500 00
	29	Electrician	1,500 00	1,500 00
		<i>4. Teaching Staff</i>		
		<i>(a) Professors</i>		
	30	Animal Husbandry	4,200 00	4,200 00
	31	Apiculture	3,400 00	3,400 00
	32	Bacteriology	3,400 00	3,400 00
	33	Botany	3,400 00	3,400 00
	34	Chemistry	3,600 00	3,600 00
	35	Dairying	3,600 00	3,600 00
	36	Economic Entomology	3,400 00	3,400 00
	37	English	3,400 00	3,400 00
	38	Entomology	3,300 00	3,300 00
	39	Field Husbandry	4,200 00	4,200 00
	40	Genetics (part time)	1,700 00	1,700 00
	41	Horticulture	3,200 00	3,200 00
	42	Manual Training	3,400 00	3,400 00
	43	Marketing and Economics	3,200 00	3,200 00
	44	Physics	3,400 00	3,400 00
	45	Economics and Rural Sociology	3,000 00	3,000 00
	46	Poultry (Head of Department)	3,900 00	3,900 00
	47	Poultry	3,200 00	3,200 00
	48	Rural Economics	3,400 00	3,400 00
		<i>(b) Associate Professors</i>		
	49	Animal Husbandry	2,800 00	2,800 00
	50	Bacteriology	2,700 00	2,700 00
	51	Biology	2,700 00	2,700 00
	52	Chemistry	2,800 00	2,800 00
	53	Chemistry	2,500 00	2,500 00
	54	English	2,700 00	2,700 00
	55	Field Husbandry	3,000 00	3,000 00
	56	Horticulture	2,600 00	2,600 00
	57	Physics	2,600 00	2,600 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
104		Ontario Agricultural College—Continued		
		(c) Lecturers		
	58	Animal Husbandry.....	2,400 00	2,400 00
	59	Animal Husbandry.....	2,000 00	2,000 00
	60	Bacteriology.....	2,200 00	2,200 00
	61	Chemistry.....	2,200 00	2,200 00
	62	Chemistry, second.....	2,200 00	2,200 00
	63	Dairying.....	2,200 00	2,200 00
	64	English.....	2,300 00	2,300 00
	65	Entomology.....	2,400 00	2,400 00
	66	Field Husbandry.....	2,400 00	2,400 00
	67	Field Husbandry.....	2,400 00	2,400 00
	68	Horticulture.....	2,100 00	2,100 00
	69	Physics.....	2,300 00	2,300 00
	70	Physics, second.....	2,400 00	2,400 00
	71	Poultry.....	2,200 00	2,200 00
	72	Poultry.....	2,200 00	2,200 00
	73	Rural Economics.....	2,200 00	2,200 00
		(d) Demonstrators		
	74	Apiculture.....	1,500 00	1,500 00
	75	Botany.....	2,000 00	2,000 00
	76	Botany, second.....	1,600 00	1,600 00
	77	Apiculture.....	1,800 00	1,800 00
	78	Chemistry.....	1,800 00	1,800 00
	79	Dairying.....	1,900 00	1,900 00
	80	Dairying.....	1,600 00	1,600 00
	81	Entomology.....	1,500 00	1,500 00
	82	Horticulture.....	1,900 00	1,900 00
	83	Rural Economics.....	1,700 00	1,700 00
		(e) Specialists		
	84	Dairying.....	1,500 00	1,500 00
	85	Dairying.....	1,500 00	1,500 00
	86	Field Husbandry.....	1,800 00	1,800 00
	87	Field Husbandry (Extension).....	2,800 00	2,800 00
	88	Flour testing.....	2,000 00	2,000 00
	89	Manual Training.....	2,500 00	2,500 00
	90	Physical Instructor.....	800 00	800 00
	91	Chemistry (Fellow).....	750 00	750 00
	92	Vegetable Growing.....	1,800 00	1,800 00
		5. Library		
	93	Librarian.....	1,400 00	1,400 00
	94	Assistant.....	800 00	800 00
	95	Janitor.....	500 00	500 00
	96	Supplies and expenses.....	3,000 00	3,000 00
		6. Supplies and Expenses		
	97	Meat, bread, groceries, laundry, engine-room supplies and fuel.....	90,000 00	90,000 00
	98	Advertising, printing, postage and stationery.....	6,000 00	3,000 00
	99	Expenses, short courses.....	3,000 00	3,000 00
	100	Temporary assistance.....	4,000 00	4,000 00
	101	Purchase and maintenance of automobiles, trucks and tractors.....	4,000 00	4,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
104		Ontario Agricultural College—Continued		
		<i>6. Supplies and Expenses—Continued</i>		
	102	Student Labour.....	4,500 00	4,500 00
	103	Travelling expenses and extra lectures.....	5,000 00	3,500 00
	104	Expenses, College Judging Team, Chicago Live Stock Exhibition.....	400 00	400 00
	105	Scholarships.....	120 00	120 00
	106	Telephone service, rent, etc.....	1,200 00	1,200 00
	107	Furnishings and repairs.....	9,200 00	9,200 00
	108	Feed for horse.....	100 00	100 00
	109	Contingencies.....	2,350 00	2,350 00
	110	Rebate of fees of students at the Ontario Agricul- tural College who have served overseas and who are not receiving vocational training assistance..	1,500 00	700 00
	111	Maintenance of gymnasium.....	900 00	900 00
			351,940 00	346,640 00
105		Macdonald Institute and Hall		
		<i>1. Teaching Staff</i>		
	1	Director of Home Economics.....	2,800 00	2,800 00
	2	Instructor in Domestic Science.....	1,800 00	1,800 00
	3	Instructor in Normal Methods.....	2,100 00	2,100 00
	4	Instructor in Domestic Art.....	1,800 00	1,800 00
	5	Instructor in Foods and Nutrition.....	1,850 00	1,850 00
	6	Assistant Instructor in Domestic Art.....	1,600 00	1,600 00
	7	Instructor in Physiology and Home Nursing.....	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months).....	800 00	800 00
	9	Instructor in Laundry and Household Administration	1,500 00	1,500 00
	10	Instructor in Household Art.....	1,600 00	1,600 00
		<i>2. Administration, Upkeep and Subsistence</i>		
	11	Stenographers.....	750 00	750 00
	12	Engineer.....	1,600 00	1,600 00
	13	Stoker.....	1,100 00	1,100 00
	14	Janitor.....	1,000 00	1,000 00
	15	Janitress.....	700 00	700 00
	16	Lady Superintendent, Macdonald Hall.....	1,312 00	1,312 00
	17	Housekeeper, Macdonald Hall.....	1,200 00	1,200 00
	18	Janitor, Macdonald Hall.....	1,000 00	1,000 00
	19	Servants' pay list.....	3,900 00	3,900 00
		<i>3. Supplies and Expenses</i>		
	20	Bread, meat, groceries, furnishings, repairs, engine- room supplies and fuel and labour on grounds....	25,000 00	25,000 00
	21	Maintenance of Laboratories in Institute.....	2,100 00	2,100 00
	22	Library and stationery.....	750 00	750 00
	23	Contingencies.....	500 00	500 00
			58,362 00	58,362 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
106		Forestry		
	1	Contingencies	1,000 00	1,000 00
107		Animal Husbandry, Farm and Experimental Feeding Department		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of men and foreman	17,260 00	17,260 00
	3	Purchase and maintenance of live stock	14,400 00	14,400 00
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	5	Stenographer	750 00	750 00
	6	Contingencies	350 00	350 00
			38,260 00	38,260 00
108		Field Experiments		
	1	Permanent Improvements	1,920 00	1,920 00
	2	Foreman, teamsters and labourers	14,500 00	14,500 00
	3	Seeds, manure, and special fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (blacksmithing, etc.)	1,000 00	1,000 00
	5	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
	7	Stenographers (3)	2,350 00	2,350 00
			21,910 00	21,910 00
109		Experimental Dairy Department		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	2,500 00	2,500 00
	3	Purchasing, hauling and manufacturing milk	7,000 00	7,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas chemicals, etc., and contingencies ..	3,000 00	1,500 00
	5	Fuel and light	3,400 00	3,400 00
			16,400 00	14,900 00
110		Dairy School		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,000 00	2,000 00
	3	Cleaning, painting, repairs, and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and light	600 00	600 00
	7	Purchase of milk and cost of hauling milk and cream	5,500 00	5,500 00
			9,350 00	9,350 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
111		Poultry Department		
	1	Wages.....	6,550 00	6,550 00
	2	Furnishings and repairs.....	3,000 00	3,000 00
	3	Permanent improvements.....	300 00	300 00
	4	Purchase of stock.....	400 00	400 00
	5	Fuel, light, and contingencies.....	2,400 00	2,400 00
	6	Experiments with incubator, fattening and feed....	12,000 00	12,000 00
	7	Feed of horses.....	83 00	83 00
	8	Poultry, extension work, including purchase and maintenance of automobiles.....	8,500 00	8,500 00
	9	Stenographer.....	950 00	950 00
			34,183 00	34,183 00
112		Horticultural Department		
	1	Permanent improvements.....	1,200 00	1,200 00
	2	Foremen, teamsters, labourers, orchardist, florist and other employees.....	17,950 00	17,950 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies.....	4,500 00	4,500 00
	4	Fuel and light.....	2,250 00	2,250 00
	5	Feed and horses.....	600 00	600 00
	6	Stenographers (2).....	1,450 00	1,450 00
	7	Extension work in vegetable growing.....	4,000 00	4,000 00
			31,950 00	31,950 00
113		Apiculture Department		
	1	Equipment, maintenance and wages.....	1,600 00	1,600 00
	2	Stenographers (2).....	1,500 00	1,500 00
	3	Queen rearing apiary, maintenance.....	2,000 00	600 00
	4	Inspection of apiaries and travelling and other expenses in connection with apicultural work....	9,000 00	9,000 00
			14,100 00	12,700 00
114		Bacteriology		
	1	Stenographer.....	850 00	850 00
	2	Janitor.....	950 00	950 00
	3	Supplies and expenses.....	2,900 00	2,900 00
			4,700 00	4,700 00
115		Botany		
	1	Stenographer.....	800 00	800 00
	2	Janitor.....	1,000 00	1,000 00
	3	Travelling and other expenses in connection with plant diseases.....	1,000 00	1,000 00
	4	Supplies and expenses.....	2,000 00	2,000 00
			4,800 00	4,800 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
116		Chemistry		
	1	Soil survey and demonstration work.....	7,000 00	7,000 00
	2	Analyst.....	2,000 00	2,000 00
	3	Laboratory Assistant.....	1,400 00	1,400 00
	4	Second Laboratory Assistant.....	1,100 00	1,100 00
	5	Stenographer.....	600 00	600 00
	6	Stenographer.....	770 00	770 00
	7	Janitor.....	500 00	500 00
	8	Supplies and expenses.....	4,800 00	4,800 00
			18,170 00	18,170 00
117		Entomology		
	1	Supplies and expenses.....	2,500 00	2,500 00
	2	Stenographer.....	725 00	725 00
	3	Corn-borer investigation.....	2,000 00	2,000 00
			5,225 00	5,225 00
118		English		
	1	Supplies and expenses.....	500 00	500 00
	2	Secretary for Loan Library, and Stenographer.....	840 00	840 00
			1,340 00	1,340 00
119		Manual Training		
	1	Janitor.....	1,000 00	1,000 00
	2	Supplies and expenses.....	2,600 00	2,600 00
			3,600 00	3,600 00
120		Physics		
	1	Stenographer.....	720 00	720 00
	2	Salaries and expenses in drainage work.....	11,500 00	11,500 00
	3	Supplies and expenses.....	1,800 00	1,800 00
	4	To install and operate broadcasting equipment.....	5,000 00	5,000 00
			19,020 00	19,020 00
121		Farm Economics		
	1	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies.....	21,000 00	21,000 00
	2	Fuel, light and supplies.....	1,000 00	1,000 00
			22,000 00	22,000 00
122		Extension		
	1	Director.....	3,500 00	3,500 00
	2	Secretary, in charge package Library.....	960 00	960 00
	3	Advertising, travelling expenses, package Library, exhibits, postage, stationery, supplies, contingencies.....	4,500 00	4,500 00
			8,960 00	8,960 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
123		Colonization and Immigration		
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province.....	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council.....	30,000 00	30,000 00
	3	Land guides for settlers and veterans.....	1,800 00	1,800 00
	4	Canadian Women's Hostels, grant for maintenance.....	5,000 00	5,000 00
	5	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants.....	10,000 00	10,000 00
	6	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses.....	66,000 00	66,000 00
	7	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies..	4,000 00	4,000 00
	8	Wages and other expenses in connection with exhibits.....	3,000 00	3,000 00
	9	Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses.....	10,000 00	10,000 00
	10	Loans for cottages for farm help, to be advanced on mortgage security and in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council.....	25,000 00	25,000 00
	11	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council.....	12,000 00	12,000 00
		Appropriations not required for 1926.....	699 13	.....
			198,999 13	198,300 00
		Total Agriculture Department.....	2,361,244 13	2,368,095 00

XVIII.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1925	1926
124		Miscellaneous		
	1	Annuities and bonuses to Indians under Treaty No. 9.....	15,000 00	15,000 00
	2	Gratuities.....	10,000 00	10,000 00
	3	Unforeseen and unprovided.....	10,000 00	10,000 00
	4	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	5	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921.....	50,000 00	50,000 00
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	50,000 00
	7	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1925-26. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose.....	50,000 00	50,000 00
		Appropriations not required for 1926.....	75,000 00
			270,000 00	195,000 00





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